

County Facilities Recycling Program

Contract No. RFQ841

THIS AGREEMENT made and entered into as of this 15th day of October, 2013 by and between Ecological Paper Recycling, Inc., a corporation organized and existing under the laws of the State of Florida, having its principal office at 2350 NW 149th Street, Opa Locka, Florida 33054 (hereinafter referred to as the "Contractor"), and Miami-Dade County, a political subdivision of the State of Florida, having its principal office at 111 N.W. 1st Street, Miami, Florida 33128 (hereinafter referred to as the "County"),

WITNESSETH:

WHEREAS, the Contractor has offered to provide a recycling program for County facilities, on a non-exclusive basis, that shall conform to the Scope of Services (Appendix A); Miami-Dade County's Request for Qualifications (RFQ) No. 841 and all associated addenda and attachments, incorporated herein by reference; and the requirements of this Agreement; and,

WHEREAS, the Contractor has submitted a written proposal dated December 5, 2012, hereinafter referred to as the "Contractor's Proposal" which is incorporated herein by reference; and,

WHEREAS, the County desires to procure from the Contractor such recycling services for the County, in accordance with the terms and conditions of this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

ARTICLE 1. DEFINITIONS

The following words and expressions used in this Agreement shall be construed as follows, except when it is clear from the context that another meaning is intended:

- a) The words "Contract" or "Agreement" to mean collectively these terms and conditions, the Scope of Services (Appendix A), Price Schedule (Appendix B), Living Wage Supplemental General Conditions (Appendix C), all other appendices and attachments hereto, all amendments issued hereto, RFQ No. 841 and all associated addenda, and the Contractor's Proposal.
- b) The words "Contract Date" to mean the date on which this Agreement is effective.
- c) The words "Contract Manager" to mean Miami-Dade County's Director, Internal Services Department, or the duly authorized representative designated to manage the Contract.
- d) The word "Contractor" to mean Ecological Paper Recycling, Inc. and its permitted successors and assigns.
- e) The word "Days" to mean Calendar Days.
- f) The word "Deliverables" to mean all documentation and any items of any nature submitted by the Contractor to the County's Project Manager for review and approval pursuant to the terms of this Agreement.
- g) The words "directed", "required", "permitted", "ordered", "designated", "selected", "prescribed" or words of like import to mean respectively, the direction, requirement, permission, order, designation, selection or prescription of the County's Project Manager; and similarly the words "approved", "acceptable", "satisfactory", "equal", "necessary", or words of like import to mean respectively, approved by, or acceptable or satisfactory to, equal or necessary in the opinion of the County's Project Manager.
- h) The words "Extra Work" or "Additional Work" resulting in additions or deletions or modifications to the amount, type or value of the Work and Services as required in this Contract, as directed and/or approved by the County.
- i) The words "Project Manager" to mean the County Mayor or the duly authorized representative designated to manage the Project.
- j) The words "Scope of Services" to mean the document appended hereto as Appendix A, which details the work to be performed by the Contractor.
- k) The word "subcontractor" or "subconsultant" to mean any person, entity, firm or corporation, other than the employees of the Contractor, who furnishes labor and/or materials, in connection with the Work, whether directly or indirectly, on behalf and/or under the direction of the Contractor and whether or not in privity of Contract with the Contractor.
- l) The words "Work", "Services" "Program", or "Project" to mean all matters and things required to be done by the Contractor in accordance with the provisions of this Contract.

ARTICLE 2. ORDER OF PRECEDENCE

If there is a conflict between or among the provisions of this Agreement, the order of precedence is as follows: 1) these terms and conditions, 2) the Scope of Services (Appendix A), Price Schedule (Appendix B), Living Wage Supplemental General Conditions (Appendix C), any appendices, 3) the Miami-Dade County's RFQ No. 841, and any associated addenda and attachments thereof, and 4) the Contractor's Proposal.

ARTICLE 3. RULES OF INTERPRETATION

- a) References to a specified Article, section or schedule shall be construed as reference to that specified Article, or section of, or schedule to this Agreement unless otherwise indicated.
- b) Reference to any agreement or other instrument shall be deemed to include such agreement or other instrument as such agreement or other instrument may, from time to time, be modified, amended, supplemented, or restated in accordance with its terms.
- c) The terms "hereof", "herein", "hereinafter", "hereby", "herewith", "hereto", and "hereunder" shall be deemed to refer to this Agreement.
- d) The titles, headings, captions and arrangements used in these Terms and Conditions are for convenience only and shall not be deemed to limit, amplify or modify the terms of this Contract, nor affect the meaning thereof.

ARTICLE 4. NATURE OF THE AGREEMENT

- a) This Agreement incorporates and includes all prior negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained in this Agreement. The parties agree that there are no commitments, agreements, or understandings concerning the subject matter of this Agreement that are not contained in this Agreement, and that this Agreement contains the entire agreement between the parties as to all matters contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that any oral representations or modifications concerning this Agreement shall be of no force or effect, and that this Agreement may be modified, altered or amended only by a written amendment duly executed by both parties hereto or their authorized representatives.
- b) The Contractor shall provide the services set forth in the Scope of Services, and render full and prompt cooperation with the County in all aspects of the Services performed hereunder.
- c) The Contractor acknowledges that this Agreement requires the performance of all things necessary for or incidental to the effective and complete performance of all Work and Services under this Contract. All things not expressly mentioned in this Agreement but necessary to carrying out its intent are required by this Agreement, and the Contractor shall perform the same as though they were specifically mentioned, described and delineated.
- d) The Contractor shall furnish all labor, materials, tools, supplies, and other items required to perform the Work and Services that are necessary for the completion of this Contract.

All Work and Services shall be accomplished at the direction of and to the satisfaction of the County's Project Manager.

- e) The Contractor acknowledges that the County shall be responsible for making all policy decisions regarding the Scope of Services. The Contractor agrees to provide input on policy issues in the form of recommendations. The Contractor agrees to implement any and all changes in providing Services hereunder as a result of a policy change implemented by the County. The Contractor agrees to act in an expeditious and fiscally sound manner in providing the County with input regarding the time and cost to implement said changes and in executing the activities required to implement said changes.

ARTICLE 5. CONTRACT TERM

The Contract shall become effective on the date set forth on the first page and shall continue through the last day of the 60th month. The County, at its sole discretion, reserves the right to exercise the option to renew this Contract for two, additional three-year periods. The County reserves the right to exercise its option to extend this Contract for up to one hundred-eighty (180) calendar days beyond the current Contract period and will notify the Contractor in writing of the extension. This Contract may be extended beyond the initial one hundred-eighty (180) calendar day extension period by mutual agreement between the County and the Contractor, upon approval by the Board of County Commissioners.

ARTICLE 6. NOTICE REQUIREMENTS

All notices required or permitted under this Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or e-mail (if provided below) and followed with delivery of hard copy; and in any case addressed as follows:

(1) to the County

- a) to the Project Manager:

Miami-Dade County
Miami-Dade Resource Conservation Committee
701 NW 1st Court, 2nd Floor
Miami, FL 33136
Attention: Chairman
Phone: (305) 372-6784
Fax: (305) 372-6419

and,

- b) to the Contract Manager:

Miami-Dade County
Internal Services Department, Procurement Management Division
111 N.W. 1st Street, Suite 1375
Miami, FL 33128-1974

Attention: Director
Phone: (305) 375-2363
Fax: (305) 375-2316

(2) To the Contractor

Ecological Paper Recycling, Inc.
2350 NW 149th Street
Opa Locka, FL 33054
Attention: William Hernandez, Vice President
Phone: (305) 688-8159
Fax: (305) 688-8953
E-mail: willieh1957@hotmail.com

Either party may at any time designate a different address and/or contact person by giving notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

ARTICLE 7. PAYMENT FOR SERVICES/AMOUNT OBLIGATED

The Contractor warrants that it has reviewed the County's requirements and has asked such questions and conducted such other inquiries as the Contractor deemed necessary in order to determine the price the Contractor will charge to provide the Work and Services to be performed under this Contract, and the rebate the Contractor will pay to the County. The compensation for all Work and Services performed under this Contract, including all costs associated with such Work and Services, and the rebate rate payable to the County, shall be pursuant to the Price Schedule, Appendix B. The County shall have no obligation to pay the Contractor any additional sum in excess of this amount, except for a change and/or modification to the Contract, which is approved and executed in writing by the County and the Contractor.

All Services undertaken by the Contractor before County's approval of this Contract shall be at the Contractor's risk and expense.

ARTICLE 8. PRICING

Prices and rebates shall remain firm and fixed for the term of the Contract, including any option or extension periods; however, the Contractor may offer incentive discounts to the County at any time during the Contract term, including any renewal or extension thereof.

Prior to exercising any option to renew period, the County may consider a onetime adjustment to price for that option period, based upon the latest issue of the Consumer Price Index (CPI) and Producer Price Index (PPI) published by the U.S. Department of Labor, Bureau of Labor Statistics for All Urban Consumers, All Items, Miami-Fort Lauderdale, FL area.

- 1) Price Schedule – Prices for services including additional services:
 - a. CPI for all Urban Consumers, All items, Miami-Ft. Lauderdale, FL areas. Price adjustments shall not exceed 3% of the then current price.
- 2) Price Schedule, Rebates:
 - a. Mixed Paper – PPI for Material Recyclers (mixed wastepaper – 42993042993032)
 - b. Corrugated Cardboard – PPI for Material Recyclers (corrugated wastepaper – 42993042993033)

- c. Commingled Material – PPI for Material Recyclers (recycled materials, excludes metals and paper – 4299304299304)

It is the Contractor's responsibility to request the pricing adjustment under this provision. For the adjustment to be applied to an option period, the Contractor's request for the adjustment should be submitted ninety (90) days prior to expiration of the then current contract term. If no adjustment request is received from the Contractor, the County may exercise the optional term without pricing adjustment. Any adjustment request received after the ninety (90) day deadline before an option period will be considered for the next option period. The County will adjust rebates on the first day of all exercised option periods.

ARTICLE 9. METHOD AND TIMES OF PAYMENT

The Contractor agrees that under the provisions of this Agreement, as reimbursement for those actual, reasonable and necessary costs incurred by the Contractor, which are directly attributable or properly allocable to the Services, the Contractor may bill the County periodically, but not more than once per month, upon invoices certified by the Contractor pursuant to Appendix B – Price Schedule. Wherein there may be errors in the Total when billing, the rates in Appendix B, Price Schedule, shall prevail and the County maintains the right to correct any Total prepared by the Contractor.

The Contractor shall also remit to the County all rebates owed to the County pursuant to Appendix B – Price Schedule. The rebates shall be remitted by the 15th day of the month for the preceding month and documentation for all rebates shall be included in the monthly performance reports stipulated in Appendix A, Scope of Services, Section 2.4(A.)(8.).

All invoices shall be taken from the books of account kept by the Contractor, shall be supported by copies of payroll distribution, receipt bills or other documents reasonably required by the County, shall show the County's contract number, and shall have a unique invoice number assigned by the Contractor. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

Invoices and associated back-up documentation shall be submitted in duplicate by the Contractor to the applicable County departments as follows:

Animal Services Virginia Diaz 7401 NW 74 Street Medley, FL 33166 (305) 418-7155 xmordco@miamidade.gov	Aviation Manuel Bazzani P.O. Box 526624 Miami, FL 33122-6624 305-869-3615 mbazzani@miami-airport.com	Community Action and Human Services Kyra H. King 2525 NW 62 nd Street, 4 th Floor Miami, FL 33147 (305) 514-6068 KEH@miamidade.gov
Corrections and Rehabilitation Maria Madruga 2525 NW 62 Street, 2 nd Floor Miami, FL, 33147 786-263-5924 Mma1@miamidade.gov	Fire Rescue Julie Santana 9300 NW 41 Street Dorale, FL 33178 786-331-4526 julean@miamidade.gov	Internal Services/General Services Adm. Hernan Torres 111 NW 1 st Street Miami, FL 33128 305-375-4448 ht8528@miamidade.gov
Libraries David Wilson Main Library- Accounts Payable 101 West Flagler Street Miami, FL 33130 305-375-5178 davwils@miamidade.gov	Park, Recreation and Open Spaces (PROS) Jorge Rodriguez 275 NW 2 nd Street, 3 rd Floor Miami, FL 33128 305-755-7909 JYR@miamidade.gov	PROS, R.A.A.M. Norman Bradley 7998 SW 107 Avenue Miami, FL 33173 305 270-1790 ext. 115 nbrad@miamidade.gov
Police Maria Carrasquillo 9105 NW 25 Street, Room 3049 Miami, FL 33172 305-471-2597 mtcarrasquillo@mdpd.com	Public Housing and Community Development Indira Rajkumar 701 NW 1 Court, 14 th Floor Miami, FL 33136 Indi@miamidade.gov	Public Works and Waste Management (PWWM) Finance Division Ruth Rodriguez rer@miamidade.gov Luciano Soto sl35012@miamidade.gov
PWWM, Mosquito Control Karla Vazquez 8901 NW 58 th Street Miami, FL 33128 305-592-1187 kfi@miamidade.gov	PWWM, Road, Bridge and Canal Maintenance Frank Davis 9301 NW 58 St Miami, FL 33178 (305) 592-3116 davif@miamidade.gov	PWWM, Solid Waste Jeanmarie Massa 2525 NW 62 Street, 5 th Floor Miami, FL 33147 massaj@miamidade.gov
PWWM, Traffic Signals & Signs James Jackson 7100 NW 36 Street Miami, FL 33128 305.592.8925 ihj@miamidade.gov	Seaport Phillip Rose 1015 N. American Way Miami, FL 33132 305-347-4809 seaport@miamidade.gov	Transit Laverne Rentz 3401 NW 31 st Street Miami, FL 33142 305-638-7224 lrentz@miamidade.gov
Vizcaya Zoe Caballero 3251 South Miami Avenue Miami, FL 33129 (305) 860-8432 zoe.caballero@vizcayamuseum.org	Water and Sewer Department Accounts Payable P.O. Box 330316 Miami, FL 33233-0316 acaveda@miamidade.gov	Cultural Affairs Marie Denis 111 NW 1 st Street 6 th Floor Miami, FL 33128 mdenis@miamidade.gov

Rebates and associated back-up documentation shall be submitted by the Contractor to the County as follows:

Miami-Dade County
 Resource Conservation Committee
 701 N.W. 1st Court, 2nd Floor
 Miami, FL 33136
 Attention: Carlos Medina

The County may at any time designate a different address and/or contact person by giving written notice to the other party.

ARTICLE 10. INDEMNIFICATION AND INSURANCE

The Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. The Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

Upon County's notification, the Contractor shall furnish to the Internal Services Department, Procurement Management Division, Certificates of Insurance that indicate that insurance coverage has been obtained, which meets the requirements as outlined below:

1. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
2. Commercial General Liability Insurance on a comprehensive basis in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage. The mailing address of Miami-Dade County 111 N.W. 1st Street, Suite 1300, Miami, Florida 33128-1974, as the certificate holder, must appear on the certificate of insurance.**
3. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the work, in an amount not less than **\$1,000,000 combined single limit per occurrence for bodily injury and property damage. Policy shall be endorsed to provide Broadened Coverage for Covered Autos – Endorsement CA 9948 (or the equivalent) for the Business Auto, Motor Carrier and truckers Coverage Forms.

**** Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A.) at Miami International Airport without increasing automobile coverage to \$5 million. Only vehicles owned or leased by a company will be authorized. Vehicles owned by individuals will not be permitted. The \$1 million limit applies at all other airports.**

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Contractor. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

OR

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida", issued by the State of Florida Department of Financial Services and are members of the Florida Guaranty Fund.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will endeavor to mail thirty (30) day written advance notice to the certificate holder. In addition, the Contractor hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the County.

Compliance with the foregoing requirements shall not relieve the Contractor of this liability and obligation under this section or under any other section in this Agreement.

Award of this Contract is contingent upon the receipt of the insurance documents, as required, within ten (10) business days after notification of recommendation to award. If the insurance certificate is received within the specified time frame but not in the manner prescribed in this Agreement, the Contractor shall have an additional five (5) business days to submit a corrected certificate to the County. If the Contractor fails to submit the required insurance documents in the manner prescribed in this Agreement within fifteen (15) business days, the Contractor shall be in default of the contractual terms and conditions and award of the Contract may be rescinded, unless such timeframe for submission has been extended by the County.

The Contractor shall be responsible for ensuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the County. If insurance certificates are scheduled to expire during the contractual period, the Contractor shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the Contract until such time as the new or renewed certificates are received by the County in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the County may, at its sole discretion, terminate this contract.

ARTICLE 11. MANNER OF PERFORMANCE

- a) The Contractor shall provide the Services described herein in a competent and professional manner satisfactory to the County in accordance with the terms and conditions of this Agreement. The County shall be entitled to a satisfactory performance of all Services described herein and to full and prompt cooperation by the Contractor in all aspects of the Services. At the request of the County, the Contractor shall promptly remove from the project any Contractor's employee, subcontractor, or any other person performing Services hereunder. The Contractor agrees that such removal of any of its employees does not require the termination or demotion of any employee by the Contractor.
- b) The Contractor agrees to defend, hold harmless and indemnify the County and shall be liable and responsible for any and all claims, suits, actions, damages and costs (including attorney's fees and court costs) made against the County, occurring on account of, arising from or in connection with the removal and replacement of any

Contractor's personnel performing services hereunder at the behest of the County. Removal and replacement of any Contractor's personnel as used in this Article shall not require the termination and or demotion of such Contractor's personnel.

- c) The Contractor agrees that at all times it will employ, maintain and assign to the performance of the Services a sufficient number of competent and qualified professionals and other personnel to meet the requirements to which reference is hereinafter made. The Contractor agrees to adjust its personnel staffing levels or to replace any its personnel if so directed upon reasonable request from the County, should the County make a determination, in its sole discretion, that said personnel staffing is inappropriate or that any individual is not performing in a manner consistent with the requirements for such a position.
- d) The Contractor warrants and represents that its personnel have the proper skill, training, background, knowledge, experience, rights, authorizations, integrity, character and licenses as necessary to perform the Services described herein, in a competent and professional manner.
- e) The Contractor shall at all times cooperate with the County and coordinate its respective work efforts to most effectively and efficiently maintain the progress in performing the Services.
- f) The Contractor shall comply with all provisions of all federal, state and local laws, statutes, ordinances, and regulations that are applicable to the performance of this Agreement.

ARTICLE 12. EMPLOYEES OF THE CONTRACTOR

All employees of the Contractor shall be considered to be, at all times, employees of the Contractor under its sole direction and not employees or agents of the County. The Contractor shall supply competent employees. Miami-Dade County may require the Contractor to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose continued employment on County property is not in the best interest of the County. Each employee shall have and wear proper identification.

ARTICLE 13. INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is, and shall be, in the performance of all work services and activities under this Agreement, an independent contractor, and not an employee, agent or servant of the County. All persons engaged in any of the work or services performed pursuant to this Agreement shall at all times, and in all places, be subject to the Contractor's sole direction, supervision and control. The Contractor shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Contractor's relationship and the relationship of its employees to the County shall be that of an independent contractor and not as employees and agents of the County.

The Contractor does not have the power or authority to bind the County in any promise, agreement or representation other than specifically provided for in this Agreement.

ARTICLE 14. AUTHORITY OF THE COUNTY'S PROJECT MANAGER

- a) The Contractor hereby acknowledges that the County's Project Manager will determine in the first instance all questions of any nature whatsoever arising out of, under, or in connection with, or in any way related to or on account of, this Agreement including without limitations: questions as to the value, acceptability and fitness of the Services; questions as to either party's fulfillment of its obligations under the Contract; negligence, fraud or misrepresentation before or subsequent to acceptance of the Contractor's Proposal; questions as to the interpretation of the Scope of Services; and claims for damages, compensation and losses.
- b) The Contractor shall be bound by all determinations or orders and shall promptly comply with every order of the Project Manager, including the withdrawal or modification of any previous order and regardless of whether the Contractor agrees with the Project Manager's determination or order. Where orders are given orally, they will be issued in writing by the Project Manager as soon thereafter as is practicable.
- c) The Contractor must, in the final instance, seek to resolve every difference concerning the Agreement with the Project Manager. In the event that the Contractor and the Project Manager are unable to resolve their difference, the Contractor may initiate a dispute in accordance with the procedures set forth in this Article. Exhaustion of these procedures shall be a condition precedent to any lawsuit permitted hereunder.
- d) In the event of such dispute, the parties to this Agreement authorize the County Manager or designee, who may not be the Project Manager or anyone associated with this Project, acting personally, to decide all questions arising out of, under, or in connection with, or in any way related to or on account of the Agreement (including but not limited to claims in the nature of breach of contract, fraud or misrepresentation arising either before or subsequent to execution hereof) and the decision of each with respect to matters within the County Manager's purview as set forth above shall be conclusive, final and binding on parties. Any such dispute shall be brought, if at all, before the County Manager within 10 days of the occurrence, event or act out of which the dispute arises.
- e) The County Manager may base this decision on such assistance as may be desirable, including advice of experts, but in any event shall base the decision on an independent and objective determination of whether Contractor's performance or any Deliverable meets the requirements of this Agreement and any specifications with respect thereto set forth herein. The effect of any decision shall not be impaired or waived by any negotiations or settlements or offers made in connection with the dispute, whether or not the County Manager participated therein, or by any prior decision of others, which prior decision shall be deemed subject to review, or by any termination or cancellation of the Agreement. All such disputes shall be submitted in writing by the Contractor to the County Manager for a decision, together with all evidence and other pertinent information in regard to such questions, in order that a fair and impartial decision may be made. Whenever the County Manager is entitled to exercise discretion or judgment or to make a determination or form an opinion pursuant to the provisions of this Article, such action shall be fair and impartial when exercised or taken. The County Manager, as appropriate, shall render a decision in writing and deliver a copy of the same to the Contractor. Except as such remedies may be limited or waived elsewhere in the Agreement, Contractor reserves the right to pursue any remedies available under law after exhausting the provisions of this Article.

ARTICLE 15. MUTUAL OBLIGATIONS

- a) This Agreement, including attachments and appendices to the Agreement, shall constitute the entire Agreement between the parties with respect hereto and supersedes all previous communications and representations or agreements, whether written or oral, with respect to the subject matter hereto unless acknowledged in writing by the duly authorized representatives of both parties.
- b) Nothing in this Agreement shall be construed for the benefit, intended or otherwise, of any third party that is not a parent or subsidiary of a party or otherwise related (by virtue of ownership control or statutory control) to a party.
- c) In those situations where this Agreement imposes an indemnity obligation on the Contractor, the County may, at its expense, elect to participate in the defense if the County should so choose. Furthermore, the County may at its own expense defend or settle any such claims if the Contractor fails to diligently defend such claims, and thereafter seek indemnity for costs from the Contractor.

ARTICLE 16. QUALITY ASSURANCE/QUALITY ASSURANCE RECORD KEEPING

The Contractor shall maintain, and shall require that its subcontractors and suppliers maintain, complete and accurate records to substantiate compliance with the requirements set forth in the Scope of Services. The Contractor and its subcontractors and suppliers, shall retain such records, and all other documents relevant to the Services furnished under this Agreement for a period of three (3) years from the expiration date of this Agreement and any extension thereof.

ARTICLE 17. AUDITS

The County, or its duly authorized representatives or governmental agencies, shall until the expiration of three (3) years after the expiration of this Agreement and any extension thereof, have access to and the right to examine and reproduce any of the Contractor's books, documents, papers and records and of its subcontractors and suppliers which apply to all matters of the County. Such records shall subsequently conform to Generally Accepted Accounting Principles requirements, as applicable, and shall only address those transactions related to this Agreement.

Pursuant to County Ordinance No. 03-2, the Contractor will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds. The Contractor agrees to maintain an accounting system that provides accounting records that are supported with adequate documentation, and adequate procedures for determining the allowability and allocability of costs.

ARTICLE 18. SUBSTITUTION OF PERSONNEL

In the event the Contractor wishes to substitute personnel for the key personnel identified by the Contractor's Proposal, the Contractor must notify the County in writing and request written approval for the substitution at least ten (10) business days prior to effecting such substitution.

ARTICLE 19. CONSENT OF THE COUNTY REQUIRED FOR ASSIGNMENT

The Contractor shall not assign, transfer, convey or otherwise dispose of this Agreement, including its rights, title or interest in or to the same or any part thereof without the prior written consent of the County.

ARTICLE 20. SUBCONTRACTUAL RELATIONS

- a) If the Contractor will cause any part of this Agreement to be performed by a Subcontractor, the provisions of this Contract will apply to such Subcontractor and its officers, agents and employees in all respects as if it and they were employees of the Contractor; and the Contractor will not be in any manner thereby discharged from its obligations and liabilities hereunder, but will be liable hereunder for all acts and negligence of the Subcontractor, its officers, agents, and employees, as if they were employees of the Contractor. The services performed by the Subcontractor will be subject to the provisions hereof as if performed directly by the Contractor.
- b) The Contractor, before making any subcontract for any portion of the services, will state in writing to the County the name of the proposed Subcontractor, the portion of the Services which the Subcontractor is to do, the place of business of such Subcontractor, and such other information as the County may require. The County will have the right to require the Contractor not to award any subcontract to a person, firm or corporation disapproved by the County.
- c) Before entering into any subcontract hereunder, the Contractor will inform the Subcontractor fully and completely of all provisions and requirements of this Agreement relating either directly or indirectly to the Services to be performed. Such Services performed by such Subcontractor will strictly comply with the requirements of this Contract.
- d) In order to qualify as a Subcontractor satisfactory to the County, in addition to the other requirements herein provided, the Subcontractor must be prepared to prove to the satisfaction of the County that it has the necessary facilities, skill and experience, and ample financial resources to perform the Services in a satisfactory manner. To be considered skilled and experienced, the Subcontractor must show to the satisfaction of the County that it has satisfactorily performed services of the same general type which is required to be performed under this Agreement.
- e) The County shall have the right to withdraw its consent to a subcontract if it appears to the County that the subcontract will delay, prevent, or otherwise impair the performance of the Contractor's obligations under this Agreement. All Subcontractors are required to protect the confidentiality of the County's and County's proprietary and confidential information. Contractor shall furnish to the County copies of all subcontracts between Contractor and Subcontractors and suppliers hereunder. Within each such subcontract, there shall be a clause for the benefit of the County in the event the County finds the Contractor in breach of this Contract, permitting the County to request completion by the Subcontractor of its performance obligations under the subcontract. The clause shall include an option for the County to pay the Subcontractor directly for the performance by such Subcontractor. Notwithstanding, the foregoing shall neither convey nor imply any obligation or liability on the part of the County to any subcontractor hereunder as more fully described herein.

ARTICLE 21. ASSUMPTION, PARAMETERS, PROJECTIONS, ESTIMATES AND EXPLANATIONS

The Contractor understands and agrees that any assumptions, parameters, projections, estimates and explanations presented by the County were provided to the Contractor for evaluation purposes only. However, since these assumptions, parameters, projections, estimates and explanations represent predictions of future events the County makes no representations or guarantees; and the County shall not be responsible for the accuracy of the assumptions presented; and the County shall not be responsible for conclusions to be drawn therefrom; and any assumptions, parameters, projections, estimates and explanations shall not form the basis of any claim by the Contractor. The Contractor accepts all risk associated with using this information.

ARTICLE 22. SEVERABILITY

If this Agreement contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from this Agreement without affecting the binding force of this Agreement as it shall remain after omitting such provision.

ARTICLE 23. TERMINATION AND SUSPENSION OF WORK

- a) The County may terminate this Agreement if an individual or corporation or other entity attempts to meet its contractual obligation with the County through fraud, misrepresentation or material misstatement.
- b) The County may, as a further sanction, terminate or cancel any other contract(s) that such individual or corporation or other entity has with the County and that such individual, corporation or other entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees.
- c) The foregoing notwithstanding, any individual, corporation or other entity which attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement may be debarred from County contracting for up to five (5) years in accordance with the County debarment procedures. The Contractor may be subject to debarment for failure to perform and all other reasons set forth in Section 10-38 of the County Code.
- d) In addition to cancellation or termination as otherwise provided in this Agreement, the County may at any time, in its sole discretion, with or without cause, terminate this Agreement by written notice to the Contractor.
- e) In the event that the County exercises its right to terminate this Agreement, the Contractor shall, upon receipt of such notice, unless otherwise directed by the County:
 - i. stop work on the date specified in the notice ("the Effective Termination Date");
 - ii. take such action as may be necessary for the protection and preservation of the County's materials and property;
 - iii. cancel orders;
 - iv. assign to the County and deliver to any location designated by the County any non-

cancelable orders for Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement and not incorporated in the Services;

- v. take no action which will increase the amounts payable by the County under this Agreement; and
- f) In the event that the County exercises its right to terminate this Agreement, the Contractor will be compensated as stated in the payment Articles herein for the:
 - i. portion of the Services completed in accordance with the Agreement up to the Effective Termination Date; and
 - ii. non-cancelable Deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement, but not incorporated in the Services.
- g) All compensation pursuant to this Article are subject to audit.

ARTICLE 24. EVENT OF DEFAULT

- a) An Event of Default shall mean a breach of this Agreement by the Contractor. Without limiting the generality of the foregoing, and in addition to those instances referred to herein as a breach, an Event of Default shall include the following:
 - i. the Contractor has not delivered Deliverables on a timely basis;
 - ii. the Contractor has refused or failed to supply enough properly skilled staff personnel;
 - iii. the Contractor has failed to make prompt payment to subcontractors or suppliers for any Services;
 - iv. the Contractor has become insolvent (other than as interdicted by the bankruptcy laws), or has assigned the proceeds received for the benefit of the Contractor's creditors, or the Contractor has taken advantage of any insolvency statute or debtor/creditor law or if the Contractor's affairs have been put in the hands of a receiver;
 - v. the Contractor has failed to obtain the approval of the County where required by this Agreement;
 - vi. the Contractor has failed to provide "adequate assurances" as required under subsection b below;
 - vii. the Contractor has failed in the representation of any warranties stated herein.
- b) When, in the opinion of the County, reasonable grounds for uncertainty exist with respect to the Contractor's ability to perform the Services or any portion thereof, the County may request that the Contractor, within the timeframe set forth in the County's request, provide adequate assurances to the County, in writing, of the Contractor's ability to perform in accordance with the terms of this Agreement. Until the County receives

such assurances, the County may request an adjustment to the compensation received by the Contractor for portions of the Services which the Contractor has not performed. In the event that the Contractor fails to provide to the County the requested assurances within the prescribed timeframe, the County may:

- i. treat such failure as a repudiation of this Agreement; and
 - ii. resort to any remedy for breach provided herein or at law, including but not limited to, taking over the performance of the Services or any part thereof either by itself or through others.
- c) In the event the County shall terminate this Agreement for default, the County or its designated representatives may immediately take possession of all applicable equipment, materials, products, documentation, reports and data.

ARTICLE 25. NOTICE OF DEFAULT - OPPORTUNITY TO CURE

If an Event of Default occurs in the determination of the County, the County may so notify the Contractor ("Default Notice"), specifying the basis for such default, and advising the Contractor that such default must be cured immediately or this Agreement with the County may be terminated. Notwithstanding, the County may, in its sole discretion, allow the Contractor to rectify the default to the County's reasonable satisfaction within a thirty (30) day period. The County may grant an additional period of such duration as the County shall deem appropriate without waiver of any of the County's rights hereunder, so long as the Contractor has commenced curing such default and is effectuating a cure with diligence and continuity during such thirty (30) day period or any other period which the County prescribes. The default notice shall specify the date the Contractor shall discontinue the Services upon the Termination Date.

ARTICLE 26. REMEDIES IN THE EVENT OF DEFAULT

If an Event of Default occurs, the Contractor shall be liable for all damages resulting from the default, including but not limited to:

- a) lost revenues;
- b) the difference between the cost associated with procuring Services hereunder and the amount actually expended by the County for re-procurement of Services, including procurement and administrative costs; and
- c) such other direct damages.

The Contractor shall also remain liable for any liabilities and claims related to the Contractor's default. The County may also bring any suit or proceeding for specific performance or for an injunction.

ARTICLE 27. PATENT AND COPYRIGHT INDEMNIFICATION

- a) The Contractor shall not infringe on any copyrights, trademarks, service marks, trade secrets, patent rights, other intellectual property rights or any other third party proprietary rights in the performance of the Work.

- b) The Contractor warrants that all Deliverables furnished hereunder, including but not limited to: equipment, programs, documentation, software, analyses, applications, methods, ways, processes, and the like, do not infringe upon or violate any copyrights, trademarks, service marks, trade secrets, patent rights, other intellectual property rights or any other third party proprietary rights.
- c) The Contractor shall be liable and responsible for any and all claims made against the County for infringement of patents, copyrights, service marks, trade secrets or any other third party proprietary rights, by the use or supplying of any programs, documentation, software, analyses, applications, methods, ways, processes, and the like, in the course of performance or completion of, or in any way connected with, the Work, or the County's continued use of the Deliverables furnished hereunder. Accordingly, the Contractor at its own expense, including the payment of attorney's fees, shall indemnify, and hold harmless the County and defend any action brought against the County with respect to any claim, demand, cause of action, debt, or liability.
- d) In the event any Deliverable or anything provided to the County hereunder, or portion thereof is held to constitute an infringement and its use is or may be enjoined, the Contractor shall have the obligation to, at the County's option to (i) modify, or require that the applicable subcontractor or supplier modify, the alleged infringing item(s) at its own expense, without impairing in any respect the functionality or performance of the item(s), or (ii) procure for the County, at the Contractor's expense, the rights provided under this Agreement to use the item(s).
- e) The Contractor shall be solely responsible for determining and informing the County whether a prospective supplier or subcontractor is a party to any litigation involving patent or copyright infringement, service mark, trademark, violation, or proprietary rights claims or is subject to any injunction which may prohibit it from providing any Deliverable hereunder. The Contractor shall enter into agreements with all suppliers and subcontractors at the Contractor's own risk. The County may reject any Deliverable that it believes to be the subject of any such litigation or injunction, or if, in the County's judgment, use thereof would delay the Work or be unlawful.

ARTICLE 28. CONFIDENTIALITY

- a) All transactions of all forms, financial information, documentation, inventions, designs and methods obtained from the County in connection with the Services performed under this Agreement, made or developed by the Contractor or its subcontractors in the course of the performance of such Services, or the results of such Services, or which the County holds the proprietary rights, constitute Confidential Information and may not, without the prior written consent of the County, be used by the Contractor or its employees, agents, subcontractors or suppliers for any purpose other than for the benefit of the County, unless required by law. In addition to the foregoing, all County employee information and County financial information shall be considered Confidential Information and shall be subject to all the requirements stated herein. Neither the Contractor nor its employees, agents, subcontractors or suppliers may sell, transfer, publish, disclose, display, license or otherwise make available to others any part of such Confidential Information without the prior written consent of the County. Additionally, the Contractor expressly agrees to be bound by and to defend, indemnify and hold harmless the County, and their officers and employees from the breach of any federal, state or local law in regard to the privacy of individuals.

- b) The Contractor shall advise each of its employees, agents, subcontractors and suppliers who may be exposed to such Confidential Information of their obligation to keep such information confidential and shall promptly advise the County in writing if it learns of any unauthorized use or disclosure of the Confidential Information by any of its employees or agents, or subcontractor's or supplier's employees, present or former. In addition, the Contractor agrees to cooperate fully and provide any assistance necessary to ensure the confidentiality of the Confidential Information.
- c) It is understood and agreed that in the event of a breach of this Article damages may not be an adequate remedy and the County shall be entitled to injunctive relief to restrain any such breach or threatened breach. Unless otherwise requested by the County, upon the completion of the Services performed hereunder, the Contractor shall immediately turn over to the County all such Confidential Information existing in tangible form, and no copies thereof shall be retained by the Contractor or its employees, agents, subcontractors or suppliers without the prior written consent of the County. A certificate evidencing compliance with this provision and signed by an officer of the Contractor shall accompany such materials.

ARTICLE 29. PROPRIETARY RIGHTS

- a) The Contractor hereby acknowledges and agrees that the County retains all rights, title and interests in and to all materials, data, documentation and copies thereof furnished by the County to the Contractor hereunder or furnished by the Contractor to the County and/or created by the Contractor for delivery to the County, even if unfinished or in process, as a result of the Services the Contractor performs in connection with this Agreement, including all copyright and other proprietary rights therein, which the Contractor as well as its employees, agents, subcontractors and suppliers may use only in connection with the performance of Services under this Agreement. The Contractor shall not, without the prior written consent of the County, use such documentation on any other project in which the Contractor or its employees, agents, subcontractors or suppliers are or may become engaged. Submission or distribution by the Contractor to meet official regulatory requirements or for other purposes in connection with the performance of Services under this Agreement shall not be construed as publication in derogation of the County's copyrights or other proprietary rights.
- b) All rights, title and interest in and to certain inventions, ideas, designs and methods, specifications and other documentation related thereto developed by the Contractor and its subcontractors specifically for the County, hereinafter referred to as "Developed Works" shall become the property of the County.
- c) Accordingly, neither the Contractor nor its employees, agents, subcontractors or suppliers shall have any proprietary interest in such Developed Works. The Developed Works may not be utilized, reproduced or distributed by or on behalf of the Contractor, or any employee, agent, subcontractor or supplier thereof, without the prior written consent of the County, except as required for the Contractor's performance hereunder.
- d) Except as otherwise provided in subsections a, b, and c above, or elsewhere herein, the Contractor and its subcontractors and suppliers hereunder shall retain all proprietary rights in and to all Licensed Software provided hereunder, that have not been customized to satisfy the performance criteria set forth in the Scope of Services. Notwithstanding the foregoing, the Contractor hereby grants, and shall require that its

subcontractors and suppliers grant, if the County so desires, a perpetual, irrevocable and unrestricted right and license to use, duplicate, disclose and/or permit any other person(s) or entity(ies) to use all such Licensed Software and the associated specifications, technical data and other Documentation for the operations of the County or entities controlling, controlled by, under common control with, or affiliated with the County, or organizations which may hereafter be formed by or become affiliated with the County. Such license specifically includes, but is not limited to, the right of the County to use and/or disclose, in whole or in part, the technical documentation and Licensed Software, including source code provided hereunder, to any person or entity outside the County for such person's or entity's use in furnishing any and/or all of the Deliverables provided hereunder exclusively for the County or entities controlling, controlled by, under common control with, or affiliated with the County, or organizations which may hereafter be formed by or become affiliated with the County. No such License Software, specifications, data, documentation or related information shall be deemed to have been given in confidence and any statement or legend to the contrary shall be void and of no effect.

ARTICLE 30. VENDOR REGISTRATION/CONFLICT OF INTEREST

a) Vendor Registration

The Contractor shall be a registered vendor with the County – Internal Services Department, Procurement Management Division, for the duration of this Agreement. In becoming a Registered Vendor with Miami-Dade County, the Contractor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Section 2-8.1 of the County Code)
2. **Miami-Dade County Employment Disclosure Affidavit**
(Section 2-8.1(d)(2) of the County Code)
3. **Miami-Dade Employment Drug-free Workplace Certification**
(Section 2-8.1.2(b) of the County Code)
4. **Miami-Dade Disability and Nondiscrimination Affidavit**
(Section 2-8.1.5 of the County Code)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and Section 2-11.1(c) of the County Code)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
12. **Subcontractor /Supplier Listing**
(Section 2-8.8 of the County Code)
13. **Environmentally Acceptable Packaging**
(Resolution R-738-92)
14. **W-9 and 8109 Forms**
(as required by the Internal Revenue Service)
15. **FEIN Number or Social Security Number**
In order to establish a file, the Contractor's Federal Employer Identification Number (FEIN) must be provided. If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes Contractor's "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that the County requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/Contractor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
(Section 2-1076 of the County Code)
17. **Small Business Enterprises**

The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.

18. Antitrust Laws

By acceptance of any contract, the Contractor agrees to comply with all antitrust laws of the United States and the State of Florida.

b) Conflict of Interest

Section 2-11.1(d) of Miami-Dade County Code requires that any County employee or any member of the employee's immediate family who has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County, competing or applying for a contract, must first request a conflict of interest opinion from the County's Ethics Commission prior to their or their immediate family member's entering into any contract or transacting any business through a firm, corporation, partnership or business entity in which the employee or any member of the employee's immediate family has a controlling financial interest, direct or indirect, with Miami-Dade County or any person or agency acting for Miami-Dade County. Any such contract or business engagement entered in violation of this subsection, as amended, shall be rendered voidable. For additional information, please contact the Ethics Commission hotline at (305) 579-2593.

ARTICLE 31. INSPECTOR GENERAL REVIEWS

(Not applicable to Zone K. Applicable to Zones A, B, C, D, E, F, G, H, I, and J)

Independent Private Sector Inspector General Reviews

Pursuant to Miami-Dade County Administrative Order 3-20, the County has the right to retain the services of an Independent Private Sector Inspector General (hereinafter "IPSIG"), whenever the County deems it appropriate to do so. Upon written notice from the County, the Contractor shall make available to the IPSIG retained by the County, all requested records and documentation pertaining to this Agreement for inspection and reproduction. The County shall be responsible for the payment of these IPSIG services, and under no circumstance shall the Contractor's prices and any changes thereto approved by the County, be inclusive of any charges relating to these IPSIG services. The terms of this provision apply to the Contractor, its officers, agents, employees, subcontractors and assignees. Nothing contained in this provision shall impair any independent right of the County to conduct an audit or investigate the operations, activities and performance of the Contractor in connection with this Agreement. The terms of this Article shall not impose any liability on the County by the Contractor or any third party.

Miami-Dade County Inspector General Review

According to Section 2-1076 of the Code of Miami-Dade County, Miami-Dade County has established the Office of the Inspector General which may, on a random basis, perform audits on all County contracts, throughout the duration of said contracts, except as otherwise provided below. The cost of the audit for this Contract shall be one quarter (1/4) of one (1) percent of the total contract amount which cost shall be included in the total contract amount. The audit cost will be deducted by the County from progress payments to the Contractor. The audit cost shall also be included in all change orders and all contract renewals and extensions.

Exception: The above application of one quarter (1/4) of one percent fee assessment shall not apply to the following contracts: (a) IPSIG contracts; (b) contracts for legal services; (c) contracts for financial advisory services; (d) auditing contracts; (e) facility rentals and lease agreements; (f) concessions and other rental agreements; (g) insurance contracts; (h) revenue-generating contracts; (i) contracts where an IPSIG is assigned at the time the contract is approved by the Commission; (j) professional service agreements under \$1,000; (k)

management agreements; (l) small purchase orders as defined in Miami-Dade County Administrative Order 3-2; (m) federal, state and local government-funded grants; and (n) interlocal agreements. ***Notwithstanding the foregoing, the Miami-Dade County Board of County Commissioners may authorize the inclusion of the fee assessment of one quarter (1/4) of one percent in any exempted contract at the time of award.***

Nothing contained above shall in any way limit the powers of the Inspector General to perform audits on all County contracts including, but not limited to, those contracts specifically exempted above. The Miami-Dade County Inspector General is authorized and empowered to review past, present and proposed County and Public Health Trust contracts, transactions, accounts, records and programs. In addition, the Inspector General has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. Monitoring of an existing project or program may include a report concerning whether the project is on time, within budget and in conformance with plans, specifications and applicable law. The Inspector General is empowered to analyze the necessity of and reasonableness of proposed change orders to the Contract. The Inspector General is empowered to retain the services of independent private sector inspectors general (IPSIG) to audit, investigate, monitor, oversee, inspect and review operations, activities, performance and procurement process, including but not limited to project design, specifications, proposal submittals, activities of the Contractor, its officers, agents and employees, lobbyists, County staff and elected officials to ensure compliance with contract specifications and to detect fraud and corruption.

Upon written notice to the Contractor from the Inspector General or IPSIG retained by the Inspector General, the Contractor shall make all requested records and documents available to the Inspector General or IPSIG for inspection and copying. The Inspector General and IPSIG shall have the right to inspect and copy all documents and records in the Contractor's possession, custody or control which, in the Inspector General's or IPSIG's sole judgment, pertain to performance of the contract, including, but not limited to original estimate files, change order estimate files, worksheets, proposals and agreements form and which successful and unsuccessful subcontractors and suppliers, all project-related correspondence, memoranda, instructions, financial documents, construction documents, proposal and contract documents, back-charge documents, all documents and records which involve cash, trade or volume discounts, insurance proceeds, rebates, or dividends received, payroll and personnel records, and supporting documentation for the aforesaid documents and records.

ARTICLE 32. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Contractor agrees to comply, subject to applicable professional standards, with the provisions of any and all applicable Federal, State and the County orders, statutes, ordinances, rules and regulations which may pertain to the Services required under this Agreement, including, but not limited to:

- a) Equal Employment Opportunity (EEO), in compliance with Executive Order 11246 as amended and applicable to this Contract.
- b) Miami-Dade County Florida, Department of Small Business Development Participation Provisions, as applicable to this Contract.
- c) Environmental Protection Agency (EPA), as applicable to this Contract.
- d) Miami-Dade County Code, Chapter 11A, Article 3. All contractors and subcontractors performing work in connection with this Contract shall provide equal opportunity for

employment without regard to race, religion, color, age, sex, national origin, sexual preference, disability or marital status. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in a conspicuous place available for employees and applicants for employment, such notices as may be required by the Dade County Fair Housing and Employment Commission, or other authority having jurisdiction over the work setting forth the provisions of the nondiscrimination law.

- e) "Conflicts of Interest" Section 2-11 of the County Code, and Ordinance 01-199.
- f) Miami-Dade County Code Section 10-38 "Debarment".
- g) Miami-Dade County Ordinance 99-5, codified at 11A-60 et. seq. of Miami-Dade Code pertaining to complying with the County's Domestic Leave Ordinance.
- h) Miami-Dade County Ordinance 99-152, prohibiting the presentation, maintenance, or prosecution of false or fraudulent claims against Miami-Dade County.

The Contractor shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or Contractor for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by the Contractor. The Project Manager shall verify the certification(s), license(s), permit(s), etc. for the Contractor prior to authorizing work and as needed.

Notwithstanding any other provision of this Agreement, Contractor shall not be required pursuant to this Agreement to take any action or abstain from taking any action if such action or abstention would, in the good faith determination of the Contractor, constitute a violation of any law or regulation to which Contractor is subject, including but not limited to laws and regulations requiring that Contractor conduct its operations in a safe and sound manner.

ARTICLE 33. NONDISCRIMINATION

During the performance of this Contract, Contractor agrees to not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, marital status, age or national origin, and will take affirmative action to ensure that they are afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not limited to: recruitment, employment, termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on the job training.

By entering into this Contract, the Contractor attests that it is not in violation of the Americans with Disabilities Act of 1990 (and related Acts) or Miami-Dade County Resolution No. R-385-95. If the Contractor or any owner, subsidiary or other firm affiliated with or related to the Contractor is found by the responsible enforcement agency or the County to be in violation of the Act or the Resolution, such violation shall render this Contract void. This Contract shall be void if the Contractor submits a false affidavit pursuant to this Resolution or the Contractor violates the Act or the Resolution during the term of this Contract, even if the Contractor was not in violation at the time it submitted its affidavit.

ARTICLE 34. CONFLICT OF INTEREST

The Contractor represents that:

- a) No officer, director, employee, agent, or other consultant of the County or a member of the immediate family or household of the aforesaid has directly or indirectly received or been promised any form of benefit, payment or compensation, whether tangible or intangible, in connection with the award of this Agreement.
- b) There are no undisclosed persons or entities interested with the Contractor in this Agreement. This Agreement is entered into by the Contractor without any connection with any other entity or person making a proposal for the same purpose, and without collusion, fraud or conflict of interest. No elected or appointed officer or official, director, employee, agent or other consultant of the County, or of the State of Florida (including elected and appointed members of the legislative and executive branches of government), or a member of the immediate family or household of any of the aforesaid:
 - i) is interested on behalf of or through the Contractor directly or indirectly in any manner whatsoever in the execution or the performance of this Agreement, or in the services, supplies or work, to which this Agreement relates or in any portion of the revenues; or
 - ii) is an employee, agent, advisor, or consultant to the Contractor or to the best of the Contractor's knowledge any subcontractor or supplier to the Contractor.
- c) Neither the Contractor nor any officer, director, employee, agency, parent, subsidiary, or affiliate of the Contractor shall have an interest which is in conflict with the Contractor's faithful performance of its obligation under this Agreement; provided that the County, in its sole discretion, may consent in writing to such a relationship, provided the Contractor provides the County with a written notice, in advance, which identifies all the individuals and entities involved and sets forth in detail the nature of the relationship and why it is in the County's best interest to consent to such relationship.
- d) The provisions of this Article are supplemental to, not in lieu of, all applicable laws with respect to conflict of interest. In the event there is a difference between the standards applicable under this Agreement and those provided by statute, the stricter standard shall apply.
- e) In the event Contractor has no prior knowledge of a conflict of interest as set forth above and acquires information which may indicate that there may be an actual or apparent violation of any of the above, Contractor shall promptly bring such information to the attention of the County's Project Manager. Contractor shall thereafter cooperate with the County's review and investigation of such information, and comply with the instructions Contractor receives from the Project Manager in regard to remedying the situation.

ARTICLE 35. PRESS RELEASE OR OTHER PUBLIC COMMUNICATION

Under no circumstances shall the Contractor without the express written consent of the County:

- a) Issue or permit to be issued any press release, advertisement or literature of any kind which refers to the County, or the Work being performed hereunder, unless the Contractor first obtains the written approval of the County. Such approval may be withheld if for any reason the County believes that the publication of such information

would be harmful to the public interest or is in any way undesirable; and

- b) Communicate in any way with any contractor, department, board, agency, commission or other organization or any person whether governmental or private in connection with the Services to be performed hereunder except upon prior written approval and instruction of the County; and
- c) Except as may be required by law, the Contractor and its employees, agents, subcontractors and suppliers will not represent, directly or indirectly, that any product or service provided by the Contractor or such parties has been approved or endorsed by the County.

ARTICLE 36. BANKRUPTCY

The County reserves the right to terminate this contract, if, during the term of any contract the Contractor has with the County, the Contractor becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution, or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of the Contractor under federal bankruptcy law or any state insolvency law.

ARTICLE 37. GOVERNING LAW

This Contract, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida. Venue shall be Miami-Dade County.

ARTICLE 38. COUNTY USER ACCESS PROGRAM (UAP)

(Not applicable to Zone K. Applicable to Zones A, B, C, D, E, F, G, H, I, and J)

a) User Access Fee

Pursuant to Section 2-8.10 of the Miami-Dade County Code, this Contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this Contract, or any contract resulting from the solicitation referenced on the first page of this Contract, and the utilization of the County Contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all Contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The Contractor providing goods or services under this Contract shall invoice the Contract price and shall accept as payment thereof the Contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Contractor participation in this invoice reduction portion of the UAP is mandatory.

b) Joint Purchase

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive County Contract pricing and terms and conditions. The County will provide to approved entities a UAP

Participant Validation Number. The Contractor must obtain the participation number from the entity prior to filling any order placed pursuant to this Section. Contractor participation in this joint purchase portion of the UAP, however, is voluntary. The Contractor shall notify the ordering entity, in writing, within three (3) business days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the Contractor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

The County shall have no liability to the Contractor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the Contractor and shall be paid by the ordering entity less the 2% UAP.

c) Contractor Compliance

If a Contractor fails to comply with this Article, that Contractor may be considered in default by the County in accordance with Article 24 of this Contract.

ARTICLE 39. WARRANTY OF TITLE TO EQUIPMENT

Contractor hereby warrants and represents that any and all compactors provided hereunder shall be new and unused. The County and the Contractor will make payment arrangements for said compactors by mutual agreement pursuant to Appendix A, Scope of Service. Upon final payment for each compactor, the Contractor shall provide the County good and clear title thereto, free and clear of all liens and encumbrances.

ARTICLE 40. FIRST SOURCE HIRING REFERRAL PROGRAM

Pursuant to Section 2-2113 of the Code of Miami-Dade County, for all contracts for goods and services, the Contractor, prior to hiring to fill each vacancy arising under a County contract shall (1) first notify the South Florida Workforce Investment Board ("SFWIB"), the designated Referral Agency, of the vacancy and list the vacancy with SFWIB according to the Code, and (2) make good faith efforts as determined by the County to fill a minimum of fifty percent (50%) of its employment needs under the County contract through the SFWIB. If no suitable candidates can be employed after a Referral Period of three to five days, the Contractor is free to fill its vacancies from other sources. Contractor will be required to provide quarterly reports to the SFWIB indicating the name and number of employees hired in the previous quarter, or why referred candidates were rejected. Sanctions for non-compliance shall include, but not be limited to: (i) suspension of contract until Contractor performs obligations, if appropriate; (ii) default and/or termination; and (iii) payment of \$1,500/employee, or the value of the wages that would have been earned given the noncompliance, whichever is less. Registration procedures and additional information regarding the FSHRP are available at <https://iapps.southfloridaworkforce.com/firstsource/>.

ARTICLE 41. FORCE MAJEURE

Except as otherwise expressly provided herein, neither party hereto shall be considered in default in the performance of its obligations hereunder to the extent that such

performance is prevented or delayed by any cause, existing or future, which is not within the reasonable control of such party including, but not limited to, acts of God or the public enemy, fires, explosions, riots, strikes (not including strikes by Contractor personnel), or war. Notwithstanding the foregoing, the failures of any of the Contractor's suppliers, subcontractors, or the like including, but not limited to, acts of God or the Public enemy, fires, explosion, riots, strikes (not including strikes of personnel of the Contractor's suppliers or subcontractors), or war.

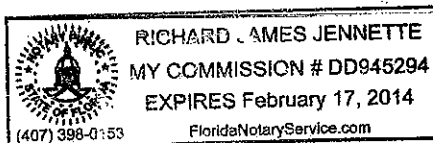
ARTICLE 42. SURVIVAL

The parties acknowledge that any of the obligations in this Agreement will survive the term, termination and cancellation hereof. Accordingly, the respective obligations of the Contractor and the County under this Agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

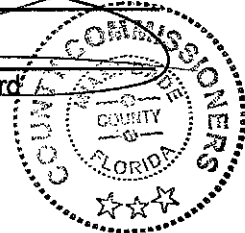
IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the contract date herein above set forth.

By: [Signature]
Contractor
Name: WILLIAM HERNANDEZ
Title: VICE PRESIDENT
Date: 4-5-2013
Attest: [Signature]
Corporate Secretary/Notary Public

Corporate Seal/Notary Seal



By: [Signature]
Miami-Dade County
Name: Carlos A. Gimenez
Title: Mayor
Date: 10-21-13
Attest: [Signature]
Clerk of the Board
Approved as to form
and legal sufficiency
[Signature]
Assistant County Attorney



APPENDIX A**SCOPE OF SERVICES****1. Background/Overview**

The Energy, Climate Change, and Economic Security Act of 2008 (House Bill 7135) signed into law by the Florida Governor, created Section 403.7032, Florida Statutes. The law establishes a statewide recycling goal to reduce recyclable solid waste to landfills by 75% by the year 2020. The County is contracting to implement a comprehensive Program which includes collecting and transporting recyclable materials from County facilities. The Program includes two collection methods: 1) Curbside Services (CS) recycling for smaller County facilities, serviced by collecting recycled materials from designated recycling containers placed curbside (at the right of way); and 2) Point of Service (POS) recycling for larger County facilities, serviced by collecting from a central location or a series of locations on a route within each facility.

Currently, paper and cardboard are collected weekly for recycling at most of the County's facilities using 95 gallon, four (4) and/or eight (8) cubic yard containers in various locations throughout the facility. The Program will improve environmental sustainability by increasing the number of County facilities participating in recycling, and will reduce the overall waste stream generated by County facilities by expanding the types of materials being recycled. Any carbon credits that may be attributed to the Program will be under sole ownership of the County.

The County has been divided into eleven (11) geographical zones that will service close to 500 County facilities. Refer to Attachments 1 and 2, Facilities by County Department, Level of Service by Zone, which is provided as a separate file online. The Contractor shall provide all facilities within a zone with a single-stream Program (placing all recyclable materials together) or multiple-stream Program (maintaining mixed paper, cardboard and commingled glass, plastic, and metal separate from each other throughout processing). Please note that even for facilities within a Zone where there is a single-stream Program, cardboard must be treated as a separate stream for designated facilities where large volumes of cardboard are expected to be generated. Effectively, these facilities would be considered dual-stream, rather than single-stream. For a multi-stream recycling Program, mixed paper shall neither be combined with cardboard nor with commingled materials (i.e., glass, plastic, and metal containers).

The County reserves the right to add other recyclable materials to the existing stream(s) upon mutual agreement with the Contractor. The costs for these additional recyclable materials and the applicable equipment needed will be negotiated, as the need arises. Recyclable materials to be included in the Solicitation include the following:

1) Mixed paper:

- Office paper, newspaper, magazines, catalogs, paperback books, file folders, paper envelopes, paper board and may include corrugated cardboard.
- Palletized hardback books to be collected at selected facilities.

2) Cardboard only:

- Corrugated cardboard

3) Commingled materials:

- Glass, plastic, and metal containers of the type typically generated by food and beverage consumption.

2. Minimum Qualification Requirement

The Contractor shall maintain a General Hauler Permit, issued by the Miami-Dade County Department of Public Works and Waste Management Department through the contract term, including any extension or renewal periods, as this is a continuing condition of the award and contract.

3. Preferred Qualifications

The County has relied on the Contractor's proposal to determine that the Contractor has met the preferred requirement of at least two years' experience providing recycling service to government or business offices or commercial establishments, that included the collection for recycling of office paper, cardboard, and metal, plastic, and glass containers.

4. Requirements and Services to be Provided**A. Collection Services**

The Contractor shall:

- 1) Begin providing the collection services stated herein within three (3) months after the issuance of a Notice-To-Proceed (NTP) by the County.
- 2) Collect recycled materials as referenced above in Section 1, following a single-stream or multi-stream process. The Contractor shall provide a collection schedule for County approval prior to beginning collection services, but no later than 30 days after NTP. The Contractor shall adhere to the approved schedule. Any modification to the approved schedule shall be submitted in writing for review and approval by the County before the modification is implemented.
- 3) Remove and or clean-up, at the end of each pickup, any hazardous or non-hazardous spillage of fluids and/or litter, made during the collection of the recycled materials, and dispose of said materials and or litter in an appropriate manner.
- 4) Notify the applicable Department's contact(s) by email if non-recyclable residue is collected from the container. The Contractor shall properly dispose of non-recyclable residue from the incoming recyclable material stream(s).
- 5) Dispose or deliver recyclable materials to a solid waste disposal facility.
- 6) Provide collection services to County facilities as specified in Attachment 2, Level of Service by Zone. Most facilities require services once per week, while others may require service every other week, and up to seven days a week for others, as required by the County and pursuant to the Facility Data Report.
- 7) Provide monthly performance reports, electronically or in other approved format, to the County's Project Manager by the 6th day of each month, for the preceding month. The monthly performance reports shall include, but not be limited to, the following:
 - a) Date of the report.
 - b) Each County facility by name and address, sorted by department, with the number and size of containers, recyclable material picked up, and the number of pick-ups.
 - c) County facilities added and/or removed during said month, with the associated date of addition and/or removal.
 - d) The tonnage collected if single-stream: Price for single stream materials and cardboards collected separately for time period.
 - e) Price for each commodity and rebate paid to County the below for recyclables for the time period.
 - Commingled materials (plastic, glass, aluminum, steel) with mixed paper;
 - Corrugated cardboard;
 - Mixed paper; and
 - Commingled material (plastic, glass, aluminum and steel).
 - f) Copy of weight tickets issued by the Material Recovery Facility (MRF).

- 8) Provide monthly invoices, per facility, to each managing department as listed Article 9, Methods and Times of Payment, of the Contract. Invoices must include the department's name, facility name and address/location; container size; number of times services were provided during the invoice period; and material type hauled (e.g. cardboard, paper, or comingled materials) during the invoice period.
- 9) Comply with Performance Guarantee Provisions (refer to Section 10 herein).
- 10) Be responsible for repairing and/or replacing any County property that is damaged by the Contractor(s) during the performance of these services.
- 11) Provide a rebate to the County from the sale of the recyclables collected in the County's Recycling Program. Revenue shall be based on the following:
 - a) Mixed paper revenue shall be based on a percentage of the first full week of the month "Mixed Paper" price for the Southeast as published by The Yellow Sheet - Official Board Markets.
 - b) Corrugated cardboard (as a separate stream): Price based on a percentage of the first full week of the month "Old Corrugated Containers (OCC)" price for the Southeast as published by The Yellow Sheet - Official Board Markets.
 - c) Commingled materials (plastic, glass, aluminum and steel) shall be based on a percentage of the first full week of the month "Mixed Paper" price for the Southeast as published by The Yellow Sheet - Official Board Markets).

B. General Services

The Contractor shall:

- 1) Provide, at no cost to the County, training for County janitorial staff and vendors, facility managers and other County staff regarding the recycling procedures to effectively prepare recyclable material generated at County facilities for pick-up. Such training may include participation in a County-sponsored presentation (or similar), and on-site training.
- 2) Pass security clearances and obtain Contractor Identification (ID) Badges for various County departments that operate under strict security regulations. Procedures will include personal and/or corporate criminal Background Checks for employees and subcontractors; paid by the Contractor, prior to accessing or working on County property. The current departments (subject to change) that require security clearances are Aviation, Water & Sewer, Seaport, and Corrections & Rehabilitation Departments. The cost of ID cards for employees is the responsibility of the Contractor. These security measures must be taken into consideration when proposing.
- 3) Ensure employees and subcontractors wear and display identification badges at all times while on County property.

5. Vehicles and Equipment

The Contractor shall have at all times, and in good working condition, such vehicles and equipment to permit the Contractor to adequately and efficiently perform the services herein.

A. Recycling Collection Vehicles

Each recycling collection vehicle shall comply with applicable federal, state and local regulations (i.e., Florida Department of Transportation, U.S. Environmental Protection Agency, etc.), meet industry standards, be licensed, and be approved by the County's Project Manager.

B. Condition of Equipment

All vehicles and auxiliary equipment shall be kept clean, sanitary, safe, and in good repair at all times in service. During service, vehicles shall not emit excessive odor, shall not discharge fluids, shall not emit visible air emissions, and shall comply with all applicable noise ordinances and laws. The paint on

vehicles shall be maintained.

C. Spills of Fluids and Littering

The Contractor shall respond within two hours of written notification from the County to properly clean-up all spills of fluids and remove any litter as a result of providing these services.

Note: Repairs of vehicles and equipment owned by the Contractor shall be done at the Contractor's expense. Repairs shall be made in a timely manner so that recycling materials are not permitted to accumulate.

6. Collection Containers

The Contractor shall provide and position various size containers ranging from 95 gallon wheeled carts, four (4) and/or eight (8) cubic yard containers, and/or other containers, as approved by the County. Some containers may require a locking mechanism. Contractor is solely responsible for maintaining containers and repairing/replacing as needed. Ownership of the containers remains with the Contractor.

- A. Wheeled Carts shall have lids, functional wheels and handles, and be appropriate for containing recycled materials.
- B. Dumpsters shall have lids, drain holes with plugs, and wheels as dictated by site conditions and facility manager.
- C. All collection containers shall be kept clean, safe, and in good repair at all times of service. During service, containers shall not emit excessive odor and shall not discharge fluids. Container paint shall be maintained in good condition and graffiti free.

7. Addition and/or Deletion of Facilities and/or Services

A. Addition of Facilities

The County, at its sole discretion, may add facilities to a zone based on location of the facility. The Contractor awarded that zone will be invited to submit a price proposal for the additional facilities. The County may negotiate the price for providing services to the additional facilities, in the best interest of the County, and in accordance with the contract terms and pricing. However, the Contractor awarded a Zone is not guaranteed to provide the services to the new facility.

B. Deletion of Facilities

The County may delete service for any facility when such service is no longer required; upon fourteen (14) calendar days written notice to the Contractor(s). In the event that a facility is deleted, Contractor shall remove all containers owned by Contractor within seven (7) calendar days of written notification by the County. If said container(s) are not removed within the seven days, a fine may be enforced that could meet/exceed the cost of the container. Any containers not removed will become the property of the County.

C. Additional Pickups

Aside from the regular scheduled pick-ups, the County reserves the right to have additional pick-ups for routine or special events, or other needs at any given facility. Additional pickups will be charged at a separate, additional price than the regular services (refer to Form B, Price Proposal Schedule).

D. Additional Containers

The County reserves the right to require additional containers (e.g., 95 gallon carts, dumpsters, pallets) including pickup service at any given facility if an increase to the service level is required. Additional containers will be charged at a separate, additional price than the regular services (refer to Form B, Price Proposal Schedule).

8. Optional Compactors and/or Compactor Service

The County, as an optional service, may request the addition of compactors and/or compactor service at some County facilities. The County will negotiate the price for providing the compactors and/or compactor service, in the best interest of the County.

9. Assignment of Zones

In the event that a Zone(s) becomes available for re-assignment (i.e., Contractor is terminated), the County reserves the right to award the Zone(s) to another entity, or to another Contractor awarded a contiguous zone at the same rates, or the County will negotiate the price for providing these services, in the best interest of the County.

10. Performance Guarantee Provisions

Failure to correct the below deficiencies within twenty-four hours of notification by the County Project Manager or Facility Managers, in accordance with Appendix A, Scope of Services, and to the satisfaction of the County, shall cause the Contractor to be subject to administrative charges in the amount listed below for each and every calendar day the work remains incomplete. Charges that have been assessed will be deducted against the monthly invoices received by the Contractor for that facility, or where the outstanding invoices are insufficient to cover the charge, the County may invoice the Contractor for said amount. Repeated failures to comply with the Contract requirements may result in a non-performance report being generated.

The County reserves the right to find the Contractor in default of the Contract for failure to perform whether deductions have been taken or not.

- a) Missed Pickups
Failure or neglect to collect recyclable materials from any scheduled County facility: Each occurrence \$200 per facility.
- b) Spills of Fluids and Litter
Failure to clean up spills of fluids and/or to pick up litter resulting from the loading and/or transportation of Recyclable Materials, within two hours of written notification from the County: Each incident \$100 per facility.
- c) Failure to Report
Failure to provide monthly report by the sixth day of the following month: \$50.00 per calendar day after due date.

Attachments:

Attachment 1: Facilities by County Department

Attachment 2: Level of Service by Zone

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
Aviation					
F6B5	Fire Department Station 59 Airport North Side	NA	NA	NA	NA
I3A2	Tamiami Airport Operations	NA	NA	NA	NA
I3A4	Fire Air Rescue South (Air Rescue)	NA	NA	NA	NA
I5A6	Fire Station 25 Opa-Locka Air Port	NA	NA	NA	NA
I5A8	Opa-Locka Airport Operations (MDAD Administration Building)	NA	NA	NA	NA
I6A3	Fire Department Station 12 Miami International Air	NA	NA	NA	NA
I6A8	Miami International Airport Terminal	NA	NA	NA	NA
I6B1	Miami International Airport (Airsides Operations)	NA	NA	NA	NA
I6B2	Miami International Airport Building 5A (West Side)	NA	NA	NA	NA
I6B9	Miami International Airport Building 100	NA	NA	NA	NA
I6E8	Miami International Airport Building 249, Fire Station (Airsides)	NA	NA	NA	NA
I6F8	Miami International Airport Building 3030	NA	NA	NA	NA
I6G1	Miami International Airport Building 3040	NA	NA	NA	NA
I6G2	Miami International Airport Building 3040 Warehouse	NA	NA	NA	NA
Public Works Department					
B2F8	Public Works Rights of Way Assets and Aesthetics Management	7998	SW	107	AVE
C3F9	Public Works Venetian Toll Plaza	800		Venetian	WAY
C9A3	Public Works Tolls Maintenance	4299		Rickenbacker	CSWY
C9A4	Public Works Rickenbacker Toll Plaza	2601		Brickell	AVE
F2A6	Public Works Mosquito Control	8901	NW	58	ST
F2A7	Public Works Road, Bridge & Canal Maintenance	9301	NW	58	ST
F6B4	Public Works Traffic Signals and Sign	7100	NW	36	ST
Clerk of the Courts					
C315	Miami Beach City Hall	1130		Washington	AVE
D527	Courthouse East	22	NW	1	ST
F811	Sweetwater Town Hall	500	SW	109	AVE
Animal Services					
F3A6	Animal Services	7401	NW	74	ST
Corrections and Rehabilitation					
C2A4	Corrections - Pretrial Detention Center	1321	NW	13	ST
C3A5	Women's Detention Center	1401	NW	7	AVE
F4A1	Metro West Detention Center	13850	NW	41	ST
F6A6	Corrections Stockade	6950	NW	41	ST
F6A7	Corrections TGK	7000	NW	41	ST
F6A8	Boot Camp	6950	NW	41	ST
F6B1	Food Administration Building	3595	NW	72	AVE
G513	Corrections Warehouse	7845-7855	NW	148	ST
Fire Rescue					
A2A1	Fire Department Station 5 Princeton	13150	SW	238	ST
A2A2	Fire Department Station 60 Redlands	17605	SW	248	ST
A3A3	Fire Department Station 34 Cutler Ridge	10850	SW	211	ST
A3C9	Fire Department Station 55 Saga Bay	21501	SW	87	AVE
A3D1	Fire Department Station 52 South Miami Heights	12105		Quail Roost	DR
A4A3	Fire Department Station 6 Modello	15890	SW	288	ST
A5B3	Fire Department Station 16 Homestead/Florida City	325	NW	2	ST
A5E1	Fire Department Station 65 East Homestead	1350	SE	24	ST
A5E2	Fire Department Station 66 Village of Homestead	3100	SE	8	ST

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
A5E5	Fire Department Urban Search and Rescue (USAR)	360		Coral Sea	BLVD
A5E6	Fire Department Urban Search and Rescue (USAR WHSE)	755		St.Nazaire	BLVD
B1A1	Fire Department Station 37 West Bird	4200	SW	142	AVE
B1B2	Fire Department Station 56 West Sunset	16250	SW	72	ST
B2C2	Fire Department Station 57 West Kendall	8501	SW	127	AVE
B2C9	Fire Department Station 13 Old Headquarters Bldg.	6000	SW	87	AVE
B2D1	Fire Department Station 9 Kendall	7777	SW	117	AVE
B2F9	Fire Department Urban Search and Rescue	7900	SW	107	AVE
B3B5	Fire Department Station 14 South Miami	6130	SW	72	ST
B4A2	Fire Department Station 36 Hammocks	10001		Hammocks	BLVD
B5A2	Fire Department Station 4 Coral Reef	9201	SW	152	ST
B5B9	Fire Department Station 53 Turnpike South	11600	SW	Turnpike	HWY
B6A3	Fire Department Station 23 Suniland/Pinecrest	7825	SW	104	ST
B6A5	Fire Department Station 49 Pinecrest	10850	SW	57	AVE
B8B2	Fire Department Station 43 Richmond	13390	SW	152	ST
B9A1	Fire Department Station 50 Perrine	9788		Hibiscus	ST
C9A1	Fire Department Station 15 Key Biscayne	2		Crandon	BLVD
C9B3	Ocean Rescue Bureau	4000		Crandon	BLVD
E2A7	Fire Department Station 7 West Little River	9350	NW	22	AVE
E312	Fire Department Station 27 North Bay Village	7903		East	DR
E3G5	Fire Department Station 30 Miami Shores/El Portal	9500	NE	2	AVE
E4A2	Fire Department Station 2 Model Cities	6460	NW	27	AVE
E6F9	Fire Department Station 42 Fisher Island	65		Fisher Island	DR
F2C6	Fire Department Station 45 Doral	9710	NW	58	ST
F2C7	Fire Department Station 46 Medley	10200	NW	116	WAY
F2C8	Fire Department Hazmat Warehouse	8010	NW	60	ST
F2C9	Fire Department Station North Fire Shop (Penske)	8141	NW	80	ST
F5B3	Fire Department Station 48 Fontainebleau	8825	NW	18	TER
F5B5	Fire Headquarters Emergency Management	9300	NW	41	ST
F611	Fire Department Station 35 Miami Springs	201		Westward	DR
F6A4	Fire Department Station 17 Virginia Gardens	7050	NW	36	ST
F6B5	Fire Department Station 59 Airport North Side	5680	NW	36	ST
F7A3	Fire Department Station 58 Tamiami	12700	SW	6	ST
F7C4	Fire Department Station 61 Trail	15155	SW	10	ST
F8A1	Fire Department Station 47 Westchester	9361	SW	24	ST
F8A3	Fire Department Station 3 Tropical Park	3911	SW	82	AVE
F8A4	Fire Department Station 29 Sweetwater	351	SW	107	AVE
F9A1	Fire Department Station 40 West Miami	975	SW	62	AVE
G2H6	Fire Department Station 1 Miami Lakes	16599	NW	67	AVE
G2H7	Fire Department Station 51 Honey Hill	4775	NW	199	ST
G311	Fire Department Station 63 Highland Oaks	1655	NE	205	ST
G3A4	Fire Department Station 11 Carol City	18705	NW	27	AVE
G3A7	Fire Department Station 8 Aventura	2900		Aventura	BLVD
G3A9	Fire Department Station 38 Norland	575	NW	199	ST
G402	Fire Department Station 64 Miami Lakes West	8205		Commerce	WAY
G4A1	Fire Department Station 44 Palm Springs North	7700	NW	186	ST
G5A9	Fire Department Station 54 Miami Gardens	15250	NW	27	AVE
G614	Fire Department Station 31 North Miami Beach	17050	NE	19	AVE
G6A5	Fire Department Station 41	2270	NE	Miami Gardens	DR
G6B2	Fire Department Station 10 Sunny Isles Beach	75	NE	172	ST
G6D1	Fire Department Station 32 Uleta	358	NE	168	ST

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address/Facility Number	Address Direction	Street Name	Street Type
G6D2	Fire Department Station 33 Aventura South	2601		Point East	DR
G6D3	Fire Department Station 22 Interama	15655		Biscayne	BLVD
G6E1	Ocean Rescue Bureau (Haulover)	13700		Collins	AVE
G6E2	Fire Department Station 21 Haulover	13630		Collins	AVE
G7A1	Fire Department Station 28 Hialeah Gardens	10350	NW	87	AVE
G8A1	Fire Department Station 26 Opa-Locka	3190	NW	119	ST
G913	Fire Department Station 19 North Miami West	650	NE	131	ST
G914	Fire Department Station 20 North Miami East	13000	NE	16	AVE
H6D4	Fire Department Station 39 Port of Miami	641		Europe	WAY
H6D5	Marine Safety Bureau	901	S	America	WAY
I3A4	Fire Air Rescue South (Air Rescue)	14150	SW	127	ST
I5A6	Fire Station 25 Opa-Locka Air Port	4600	NW	148	ST
I6A3	Fire Department Station 12 Miami International Air	4200	NW	21	ST

General Services Administration

A3A6	GSA Fleet Management Transfer Shop	10820	SW	211	ST
A3A7	South Dade Government Center	10710	SW	211	ST
A3B2	South Dade Government Center Court Annex	10710	SW	211	ST
A3B4	GSA Fleet Management Shop 3D (Solid Waste)	24000	SW	97	AVE
A4A1	Cooperative Extension	18710	SW	288	ST
B2A1	Data Processing Center	5680	SW	87	AVE
B2A2	Emergency Operations center	5680	SW	87	AVE
B2C8	Fleet Shop 3B	7900	SW	107	AVE
B2D2	GSA Fleet Shop 2 Building 1	6100	SW	87	AVE
B2E4	ETSD Radio Shop	6110	SW	87	AVE
C212	Metro Annex	864	NW	23	ST
C214	Graham Building - State Attorney	1350	NW	12	AVE
C223	Civic Park Plaza	1469	NW	13	TER
C2A3	Richard E. Gerstein Criminal Justice Building	1351	NW	12	ST
C2A7	Medical Examiner Main Building	1810		Bob Hope	RD
C2B3	Singer Plaza OCED	1310	NW	16	ST
C2E9	Public Defenders	1320	NW	14	ST
C3B8	Overtown Transit Village North	701	NW	1	CT
C3C1	Overtown Transit Village South	601	NW	1	CT
C514	Coral Gables Courthouse	3100		Ponce De Leon	BLVD
D5A1	Dade County Courthouse	73	W	Flagler	ST
D5A2	Stephen P. Clark Center	111	NW	1	ST
D5A4	Central Support Facility	200	NW	1	ST
D5A7	Metro Flagler Building	140	W	Flagler	ST
D5A8	Cultural Center	101	W	Flagler	ST
D5B7	GSA Fleet Management Motor Pool	201	NW	1	ST
D5D1	Courthouse Center	175	NW	1	AVE
D5D3	Hickman Building	275	NW	2	ST
E5A5	Caleb Center Main Building	5400	NW	22	AVE
E715	Hialeah Courthouse	11	E	6	ST
E7A1	Juvenile Justice Annex	3302	NW	27	AVE
E7C5	GSA Trade Shops	3501	NW	46	ST
E8A6	GSA Fleet Shop 1	703	NW	25	ST
F2A2	GSA Fleet Shop 3 Solid Waste Management	8801	NW	58	ST
F4A2	Lightspeed (Emergency Operations Center)	11500	NW	25	ST
F5A6	Records Center	9350	NW	12	ST
F5B2	Elections Headquarters	2700	NW	87	AVE
F6A3	Materials Management	2225	NW	72	AVE

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
F711	Building Department	11805	SW	26	ST
G5A1	GSA County Store	980	W	84	ST
G6A4	North Dade Justice Center	15555		Biscayne	BLVD
A3A6	GSA Fleet Management Transfer Shop	10820	SW	211	ST
A3B4	GSA Fleet Management Shop 3D (Solid Waste)	24000	SW	97	AVE
B2C8	Fleet Shop 3B	7900	SW	107	AVE
B2D2	GSA Fleet Shop 2 Building 1	6100	SW	87	AVE
D5B7	GSA Fleet Management Motor Pool	201	NW	1	ST
E8A6	GSA Fleet Shop 1	703	NW	25	ST
F2A2	GSA Fleet Shop 3 Solid Waste Management	8801	NW	58	ST
G2A7	Landmark Administration # 1	20600	NW	47	AVE
G2A8	Landmark Keller Building # 2	20600	NW	47	AVE
G2B1	Landmark Chapel # 4	20600	NW	47	AVE
G2B2	Landmark Cafeteria # 5/5A	20600	NW	47	AVE
G2B3	Landmark Dawn Building # 6	20600	NW	47	AVE
G2B4	Landmark Horizon Building # 7	20600	NW	47	AVE
G2B5	Landmark Adjunctive Therapy # 7	20600	NW	47	AVE
G2B7	Landmark Service Center # 9	20600	NW	47	AVE
G2C2	Landmark Work Adjustment Center # 18	20600	NW	47	AVE
G2C3	Landmark Work Adjustment Center # 19	20600	NW	47	AVE
G2C6	Landmark Carnation Residence # 22	20600	NW	47	AVE
G2C7	Landmark Rose Residence # 23	20600	NW	47	AVE
G2C8	Landmark Gladiola Residence # 24	20600	NW	47	AVE
G2D1	Landmark Azalea Residence # 26	20600	NW	47	AVE
G2D3	Landmark Caladium Residence # 28	20600	NW	47	AVE
G2D4	Landmark Geranium Residence # 29	20600	NW	47	AVE
G2D5	Landmark Hibiscus Residence # 30	20600	NW	47	AVE
G2D6	Landmark Periwinkle Residence # 31	20600	NW	47	AVE
G2D7	Landmark Poinsettia # 32	20600	NW	47	AVE
G2D8	Landmark Fern # 33	20600	NW	47	AVE
G2D9	Landmark Chaffee # 34	20600	NW	47	AVE
G2E1	Landmark Frissom # 35	20600	NW	47	AVE
G2H1	Landmark New Warehouse # 62	20600	NW	47	AVE
G2H5	Landmark Pavilion Central	20600	NW	47	AVE

Miami-Dade Public Housing Agency

A3E5	Arthur Mays Village	11344	SW	216	ST
A5B8	Biscayne Plaza	15201	SW	288	ST
A5D2	Pine Island I	27101	SW	128	AVE
A5D3	Pine Island II	26862	SW	127	AVE
A5D5	Moody Gardens	26804	SW	135	AVE
A5D7	Naranja	26201	SW	139	CT
B3B2	South Miami Plaza	6701	SW	62	AVE
B3B3	South Miami Family	5949	SW	68	ST
B8B9	Perrine Villas	10000	W	Jassamine	ST
B8C1	Perrine Elderly	1000	W	Evergreen	ST
B8C2	Perrine Gardens	10161		Circle Plaza West	
C2B2	Town Park	500	NW	19	ST
C2B4	Green Turnkey	1500	NW	7	CT
C2B5	Claude Pepper Towers	750	NW	18	TER
C2B9	Helen Sawyer Plaza	1150	NW	11	ST RD
C2D9	Martin Fine Villas	1301	NW	7	ST

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
C3A4	Phyllis Wheatly Public Housing	1704	NW	2	CT
C3A7	Culmer Place	610	NW	10	ST
C3A8	Culmer Gardens	554	NW	5	AVE
C4A1	Smathers Plaza	2970	SW	9	ST
C4A8	Smathers Plaza Senior Center	1040	SW	29	AVE
C5A1	Jose Marti Plaza Public Housing	154	SW	17	AVE
C5A2	Little Havana	1255	SW	1	ST
C5A9	Falk Turnkey	400	SW	16	AVE
C5B2	Joe Moretti	801	SW	6	ST
C5B3	Joe Moretti Site 2	201	SW	10	ST
C5B4	Joe Moretti Site 3	400	SW	5	ST
C5B5	Joe Moretti Site 4	600	SW	4	ST
C5B6	Joe Moretti Site 5	535	SW	6	AVE
C5B7	Haley Sofge	800/750	NW	13	AVE
C5B8	Robert King High	1403/1405	NW	7	ST
C5B9	Medvin Apartments	945	SW	3	AVE
C7A7	Stirrup Plaza Public Housing	3150		Mundy	ST
D2A4	Jack Orr Plaza	550	NW	5	ST
D2A5	Parkside 2 Public Housing	333	NW	4	AVE
D2A6	Parkside 1 Public Housing	357	NW	3	ST
D6A3	Harry Cain	490	NE	2	AVE
D8A2	Wynwood Elderly Public Housing	3000	NW	3	AVE
E2A1	Kline-Nunn	8300	N	Miami	AVE
E2A3	Palm Towers	950	NW	95	ST
E2B4	Emmer Turnkey	7820	N	Miami	AVE
E2B5	Palm Court	930	NW	95	ST
E2B6	Twin Lakes	1205	NW	95	ST
E2B8	Edison Plaza	205	NW	55	ST
E2B9	Peter Plaza	191	NE	75	ST
E2C1	Lemon City	150	NE	69	ST
E2C2	Edison Courts Management	325	NW	62	ST
E2C3	Newberg Warehouse	7217	NE	2	AVE
E2C4	Gwen Cherry 22 (813)	7101	NE	Miami	CT
E3A9	Little River Plaza Public Housing	8320	NW	5	AVE
E3F7	Little River Terrace	8351	NW	5	PL
E5L5	Ward Towers	2200	NW	54	ST
E6C2	Victory Homes	520	NW	75	ST
E7A2	Annie Coleman Gardens	5125	NW	22	AVE
E7C6	Scattered Site 9D	1906	NW	24	ST
E8B3	Rainbow Village	325	NW	20	ST
E8B6	In-Cities Wynwood	70	NW	35	ST
E8C1	Gwen Cherry	2001	NW	3	AVE
E8C3	Scattered Sites 11D	1919	NW	29	ST
E8C5	Donn Gardens	1871	NW	28	ST
E8C6	Abe Arronovitz	2701	NW	18	AVE
E8C7	Gwen Cherry 14	2099	NW	23	ST
E8C8	In-Cities Wynwood	165	NW	27	ST
E8D1	Three Round Towers	2920	NW	18	AVE
E8D2	Dante Fascell	2929	NW	18	ST
G5B2	Palmetto Gardens	16850	NW	55	AVE
G9A2	Opa-Locka Elderly	13601	NW	24	AVE

Community Action and Human Services

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
A3A1	Human Services South Dade Adult Daycare	19590		Old Cutler	RD
A3C8	Inn Transition South	11900	SW	202	ST
A3F1	In Transition South Courage	11900	SW	202	ST
A3F2	In Transition South Wisdom	11950	SW	202	ST
A3F3	In Transition South Determination	11920	SW	202	ST
A3F4	In Transition South Serenity	11970	SW	202	ST
A3F5	In Transition South Peace	11960	SW	202	ST
A3F6	In Transition South Faith	11940	SW	202	ST
A5A4	Naranja Neighborhood Service Center	13955	SW	264	ST
A5D9	Homestead Adult Daycare	653	SW	4	ST
C1A1	Family & Adolescent Development	2965	NW	17	ST
C2A1	Allapattah Neighborhood Service Center	1897	NW	20	ST
C2A6	D-Sail	1335	NW	14	ST
C3A1	Culmer Main Building	1600	NW	3	AVE
C3G5	Culmer Neighborhood Service Center Main Bldg. "B"	1600	NW	3	AVE
C7A1	Coconut Grove Neighborhood Service Center	3750	S	Dixie	HWY
E3A1	North Dade Victims Center	7831	NE	Miami	CT
E4B1	New Directions Residential	3140	NW	76	ST
E4B5	Jack Orr Ranch Administration	7580	NW	31	CT
E4B8	Jack Orr Ranch Group Building	3120	NW	76	ST
E4C1	Jack Orr Ranch Residential 1	7580	NW	31	CT
E4C3	Jack Orr Ranch Int. D/N Administration	3151	NW	75	ST
E4C6	Jack Orr Ranch Residence 5	3120	NW	76	ST
E4C7	Jack Orr Ranch Residence 6	7533	NW	32	AVE
E4C8	Jack Orr Ranch Residence 7	7599	NW	32	AVE
E4C9	Jack Orr Ranch Trailer A	7580	NW	31	CT
E6A1	Edison Neighborhood Service Center	150	NW	79	ST
E917	Haitian Senior Center	5080		Biscayne	BLVD
E9A1	Wynwood Building A	2902	NW	2	AVE
F3B6	Hialeah Neighborhood Service Center	300	E	1	AVE
F9D2	West Dade Adult Daycare	6950	N	Waterway	DR
G2A1	North Dade Neighborhood Service Center	3201	NW	207	ST
G603	In Transition North Building	13090	NE	6	AVE
G6A1	North Dade Adult Day Care	60	NE	166	ST
B8A2	Perrine Community Enrichment Center	17801		Homestead	AVE
C2A5	Jackson Dade	801	NW	17	ST
G3C5	Colonel Henry Zubkoff	55	NW	199	ST
G6B9	Miami Gardens Community Enrichment Center	16405	NW	25	AVE
G6A2	Miami Gardens Neighborhood Service Center	16405	NW	25	AVE

Public Library System

A3A5	South Dade Regional Library	10750	SW	211	ST
A401	Library - Naranja Branch	14850	SW	280	ST
A5C7	Library - Homestead Branch	700	N	Homestead	BLVD
B100	Library - West Kendall Regional Branch	10201		Hammocks	BLVD
B301	Library - Virrick Park Branch	3255		Plaza	ST
B3B4	Library - South Miami Branch	6000		Sunset	DR
B4A3	Library - Kendale Lakes Branch	15205	SW	88	ST
B5A3	Library - Coral Reef Branch	9211		Coral Reef	DR
B5A4	Library - Kendall Branch	9101	SW	97	AVE
B610	Library - Pinecrest Branch	5835	SW	111	ST
C319	Library - Culmer/Overtown Branch	350	NW	13	ST

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
C511	Library - Hispanic Branch	2190	W	Flagler	ST
C512	Library - Shenandoah Branch	2111	SW	19	ST
C714	Library - Coconut Grove Branch	2875		McFarlane	RD
C911	Library - Miami Beach Branch	227		22	ST
C9A2	Library - Key Biscayne Branch	299		Crandon	BLVD
E1A1	Library - North Central Branch	9590	NW	27	AVE
E617	Library - Lemon City Branch	430	NE	61	ST
E618	Library - Little River Branch	160	NE	79	ST
E619	Library - Edison Center Branch	531	NW	62	ST
F5B4	Library - International Mall Branch	10315	NW	12	ST
F601	Library - Miami Springs Branch	700	S	Royal Poinciana	BLVD
F8A5	Library - West Dade Regional Branch	9445		Coral	WAY
F914	Library - Coral Gables Branch	3443		Segovia	ST
F916	Library - West Flagler Branch	5050	W	Flagler	ST
G3A6	Library - North Dade Regional Branch	2455	NW	183	ST
G5A4	Library - Miami Lakes Branch	6699		Windmill Gate	RD
G6D5	Library - Golden Glades Branch	100	NE	166	ST

Transit

D5B3	Metro Mover Maintenance Building	100	SW	1	AVE
E7A8	Central Bus Facility	3300	NW	32	AVE
F3A9	William Leahman Operations Maintenance	6601	NW	72	AVE
F9C5	Coral Way Bus Maintenance Facility	2775	SW	74	AVE
G3A1	Northeast Bus Maintenance Facility	360	NE	185	ST

Water and Sewer

A3D6	South District Wastewater Treatment Plant	8950	SW	232	ST
A4A5	Leisure City Water Treatment Plant	15225		Harding	LN
A6A1	South Miami Heights Maintenance Center	20900	SW	117	AVE
B2C3	MDWS Radio Shop/SWWF	8601	SW	127	AVE
B2C5	Kendall Soccer Park	8601	SW	127	AVE
B2F3	Alexander Orr Water Treatment Plant	6800	SW	87	AVE
B2F4	Westwood Lakes Maintenance Facility	4801	SW	117	AVE
B3A5	WASD Douglas Road Office	3071	SW	38	AVE
C2H9	Water Distribution Maintenance Facility	1001	NW	11	ST
C7A8	MDWS LeJeune Office	3575		Le Jeune	RD
C9A8	Central District Wastewater Treatment Plant	3889		Rickenbacker	CSWY
D2A7	WASD Pump Station 1 (4th Street Station)	390	NW	North River	DR
E5L3	MDW&S 36th Street Yard	3620	NW	10	AVE
F3B1	Medley Yard	7301	NW	70	ST
F3B3	Hialeah	700	W	2	AVE
F3B4	Hialeah Maintenance Facility	800	W	3	AVE
F3B5	John E. Preston Water Treatment Plant	1100	W	2	AVE
G5B8	Carol City Yard	3800	NW	181	ST
G6A9	North District Wastewater Treatment Plant	2575	NE	151	ST

Vizcaya

C8A5	Vizcaya Museum	3251	S	Miami	AVE
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Parks and Recreation

A3F7	Parks & Recreation Landscape Section	22200	SW	138	AVE
A3F8	Southridge Park	11250	SW	192	ST
A3F9	South Dade Trade Shop	12451	SW	184	ST
A3G2	Eureka Park	11951	SW	184	ST
A3G3	L&P Thompson Park Campground	112451	SW	184	ST

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
A3G4	Goulds Park	21805	SW	114	AVE
A4A6	Redland Fruit & Spice Park	28401	SW	187	AVE
A4A7	Cinco De Mayo Park	19200	SW	380	ST
A5B4	Camp Owaissa Bauer Park	17001	SW	264	ST
A5B5	South Miami-Dade Pool	16350	SW	280	ST
A5B6	Leisure Lake Park	29305		Illinois	RD
A5B7	Naranja Park	14150	SW	264	ST
A6A6	Black Point Marina	24775	SW	87	AVE
A6A7	Homestead Bay Front Marina	9698	N	Canal	DR
A6A9	Modello Park	28450	SW	152	AVE
A701	Benito Juarez Park	19400	SW	376	ST
B1A3	Westwind Lakes Park	6805	SW	152	AVE
B1A4	Bird Lakes Park	4700	SW	144	AVE
B1A5	Kendall Lakes Park	7850	SW	142	AVE
B1A6	Miller Pond Park	13350	SW	47	ST
B2B1	Construction Maintenance Division (Kendall)	11395	SW	79	ST
B2B6	Kendall Warehouse P&R	10775	SW	84	ST
B2C4	Kendall Indian Hammock Park	11395	SW	79	ST
B2C6	Three Lakes park	13400	SW	80	ST
B2C7	McMillan Park	6125	SW	133	AVE
B2E7	Raices Miller park	5510	SW	94	CT
B3B1	Tropical Park	7900	SW	40	ST
B4A6	Wild Lime Park	11341	SW	147	AVE
B4A8	Hammocks Community Park	9885		Hammocks	BLVD
B4A9	Special Tax Office @ Camp Matecumbe	13841	SW	120	ST
B4B1	Camp Matecumbe Park	11400	SW	137	AVE
B5A9	Briar Bay Golf Course	9373	SW	134	ST
B5C1	Devonaire Park	10411	SW	122	AVE
B5C2	Ron Ehmann Park	10995	SW	97	AVE
B5C3	Sgt. Joe Delancy Park	14450		Boggs	DR
B6B2	Matheson Hammock Park	9610		Old Cutler	RD
B6B3	Chapman Field Park	13601		Old Cutler	RD
B6B4	Continental Park	10000	SW	82	AVE
B7A1	South Dade Park	28151	SW	164	AVE
B7A2	Eureka Villas Park	14301	SW	180	ST
B8A8	Palmetto Golf Course	9300		Coral Reef	DR
B8A9	Metrozoo	12400	SW	152	ST
B8B3	West Perrine park	17121	SW	104	AVE
B8B4	Colonial Drive Park	10750	SW	156	TER
B9A2	Bill Sadowski Park	17555	SW	79	AVE
B9A3	Deering Estate	16701	SW	72	AVE
C4A2	Miami-Dade County Auditorium	2901	W	Flagler	ST
C9A9	Crandon Park	4000		Crandon	BLVD
C9B1	Crandon Golf Course	6700		Crandon	BLVD
C9B2	Crandon Tennis Complex	6702		Crandon	BLVD
C9B4	Crandon Park Marina	4000		Crandon	BLVD
E2A8	West Little River Park	2326	NW	84	ST
E2A9	Arcola Lakes Park	8300	NW	12	PL
E2B1	Arcola Park	1680	NW	87	ST
E3A2	Soar Park	100	NW	83	ST
E4A5	MLK Maintenance Building Roving Crew	6199	NW	32	CT
E4A6	Martin Luther King Park	6100	NW	32	AVE

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
E5B1	Gwen Cherry Park NFL Yet Center	7090	NW	22	AVE
E5B2	African Heritage Park	6161	NW	22	AVE
E6A3	Pelican Harbor Marina	1265	NE	79	ST
E7C4	Jefferson Reaves Senior Park	3090	NW	50	ST
E8A8	Olinda Park	2101	NW	51	ST
E8A9	Marva Bannerman Park	4840	NW	24	AVE
F7A5	Southern Estates Park	12199	SW	34	ST
F7A6	North Trail Park	780	NW	127	AVE
F7A7	Trail glades Range	17700	SW	8	ST
F8A9	Women's Park	10251	W	Flagler	ST
F8B3	Ruben Dario Park	9825	W	Flagler	ST
F8B4	Tamiami Park	11201	SW	24	ST
F9A2	Brothers to the Rescue Park	7350	SW	24	ST
F9A3	A.D. Barnes Nature Center	3401	SW	72	AVE
G2H9	Country Village Park	6550	NW	188	TER
G3C2	Ives Estates Park	1511	NE	207	ST
G3C3	Ojus Park	18995	W	Dixie	HWY
G3C4	Highland Oaks Parks	20459	NE	24	AVE
G4A3	Norman & Jean Reach Park	7901	NW	176	ST
G4A4	Country Club of Miami Building 1	6801	NW	186	ST
G5B1	North Glades Park	17355	NW	52	AVE
G6D6	Oak Grove Park	680	NE	159	ST
G6D7	Greynolds Park	17530	W	Dixie	HWY
G6D9	Greynolds Park Campground	18601	NE	22	AVE
G8A3	Amelia Earhart Park	5425	NW	128	ST
G8A4	Roving Crew 1A Parks	5425	NW	128	ST
G8A5	Amelia Earhart Village	401	E	65	ST
G9A1	Little River Park	10525	NW	24	AVE

Police Department

A2A3	Agricultural Patrol Section	17799	SW	198	TER
A3A4	MDPD South District 4	10800	SW	211	ST
B2E6	GSA Fleet Station 5 Kendall Police Station	7707	SW	117	AVE
B2F1	Kendall District 5	7707	SW	117	AVE
B2F7	Intergovernmental Bureau South	7617	SW	117	AVE
B4A5	MDPD Hammocks District 8	10000	SW	142	AVE
E1A3	GSA Fleet Station 2 Police Northside Station	2950	NW	83	ST
F2B2	Police Training Center	9601	NW	58	ST
F5A1	MDPD Police Headquarters Complex	9105	NW	25	ST
F5A2	Property & Evidence Bureau	9111	NW	25	ST
F5A4	MDPD Midwest Station 3	9101	NW	25	ST
G3C1	Intergovernmental Bureau North	18805	NW	27	AVE
G5A2	Northwest District 1	5975		Miami Lakes	DR
G6B5	Police Station 6 North Dade	15665		Biscayne	BLVD

Seaport

H6A2	Seaport Transit Shed "A"	1015	N	America	WAY
H6A3	Seaport Transit Shed "B"	1015	N	America	WAY
H6A4	Seaport Transit Shed "C"	1015	N	America	WAY
H6A5	Seaport Transit Shed "D"	1015	N	America	WAY
H6A6	Seaport Transit Shed "E"	1015	N	America	WAY
H6A7	Seaport Transit Shed "F"	1015	N	America	WAY
H6A8	Seaport Transit Shed "G"	1015	N	America	WAY

ATTACHMENT 1
Facilities by County Department

Facilities	Building Name	Address Facility Number	Address Direction	Street Name	Street Type
H6A9	Seaport Passenger Terminal #1	1015	N	America	WAY
H6B1	Seaport Passenger Terminal #2	1015	N	America	WAY
H6B2	Seaport Passenger Terminal #3	1015	N	America	WAY
H6B3	Seaport Passenger Terminal #4	1015	N	America	WAY
H6B4	Seaport Passenger Terminal #5	1015	N	America	WAY
H6B5	Seaport Passenger Terminal #6	1015	N	America	WAY
H6B6	Seaport Passenger Terminal #7	1015	N	America	WAY
H6B7	Seaport Passenger Terminal #8	1015	N	America	WAY
H6C1	Seaport	1040		Port	BLVD
H6C2	Seaport 1080 Building	1080		Port	BLVD
H6C3	Seaport Seamen's Park & Clubhouse	1015	N	America	WAY
H6C4	Seaport Container Complex	1015	N	America	WAY
H6C5	Seaport Dodge Island Maintenance Building	1015	N	America	WAY
H6C6	Seaport	1007	N	America	WAY
H6C7	Seaport	1015	N	America	WAY
H6C8	Seaport	1001	N	America	WAY
H6C9	Seaport Cruise Passenger Parking	1015	N	America	WAY
H6D1	Seaport Container Terminal (Marshalling & Storage Lot	1015	N	America	WAY
H6D2	Seaport S.W. Cruise (terminal & Office Complex)	1015	N	America	WAY
H6D3	Seaport Immigration (Service Office & Customs)	1015	N	America	WAY
H6D7	Seaport - Parking Garage C	1015	N	America	WAY

Solid Waste

A3B9	Solid Waste Disposal (South Dade Land Fill)	23707	SW	97	AVE
B5B2	3B District Office	8000	SW	107	AVE
C2F3	Central Transfer Station	1150	NW	20	ST
F2A4	58th Street District Office	8831	NW	58	ST
F5A7	Resources Recovery Facility	6990	NW	97	AVE
F902	West Transfer Station	2900	SW	72	AVE
G2A4	North Dade Landfill	21500	NW	47	AVE
G3B7	Northeast Transfer Station	18701	NE	6	AVE

**Attachment 2
Levels of Service by Zone**

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
A	A2A1	No	Yes	1	0
A	A2A2	No	Yes	1	0
A	A2A3	Yes	No	2	0
A	A3A3	Yes	No	4	0
A	A3A4	Yes	No	5	0
A	A3A5	Yes	No	4	4
A	A3A6	Yes	No	2	2
A	A3A7	Yes	No	4	5
A	A3B2	Yes	No	4	5
A	A3B4	Yes	No	2	0
A	A3B9	Yes	No	2	0
A	A3C9	No	Yes	1	0
A	A3D1	No	Yes	1	0
A	A3D6	Yes	No	7	0
A	A3F7	No	Yes	1	0
A	A3F8	Yes	No	8	0
A	A3F9	No	Yes	1	0
A	A3G1	Yes	No	4	4
A	A3G2	Yes	No	6	0
A	A3G3	Yes	No	6	0
A	A3G4	Yes	No	6	0
A	A401	Yes	No	2	0
A	A4A1	Yes	No	2	0
A	A4A3	No	Yes	1	0
A	A4A6	Yes	No	2	0
A	A4A7	Yes	No	8	0
A	A5B3	No	Yes	1	0
A	A5B4	Yes	No	8	0
A	A5B5	Yes	No	8	0
A	A5B6	Yes	No	8	0
A	A5B7	Yes	No	8	0
A	A5C7	Yes	No	2	0
A	A5E1	No	Yes	1	0
A	A5E2	No	Yes	1	0
A	A5E5	No	Yes	1	0
A	A5E6	No	Yes	1	0
A	A6A1	Yes	No	3	1
A	A6A6	No	Yes	1	0
A	A6A7	No	Yes	1	0
A	A6A9	Yes	No	6	0
A	A701	Yes	No	6	0

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
B	B100	Yes	No	2	2
B	B1A1	No	Yes	1	
B	B1A3	No	Yes	1	
B	B1A4	No	Yes	1	
B	B1A5	No	Yes	1	
B	B1A6	No	Yes	1	
B	B1B2	No	Yes	1	
B	B2A1	Yes	No	5	20
B	B2A2	Yes	No	1	1
B	B2B1	No	Yes	1	
B	B2B6	Yes	No	1	3
B	B2C2	No	Yes	1	
B	B2C3	Yes	No	1	1
B	B2C4	Yes	No	6	6
B	B2C5	Yes	No	2	2
B	B2C6	No	Yes	1	
B	B2C7	No	Yes	1	
B	B2C8	Yes	No	1	1
B	B2C9	Yes	No	4	4
B	B2D1	No	Yes	1	
B	B2D2	Yes	No	3	3
B	B2E4	Yes	No	1	1
B	B2E6	Yes	No	5	5
B	B2E7	No	Yes	1	
B	B2F1	Yes	No	2	2
B	B2F3	Yes	No	3	3
B	B2F4	Yes	No	2	2
B	B2F7	Yes	No	1	1
B	B2F8	Yes	No	1	1
B	B2F9	Yes	No	2	1
B	B301	Yes	No	1	1
B	B3A5	Yes	No	6	10
B	B3B1	Yes	No	12	
B	B3B4	Yes	No	1	1
B	B3B5	No	Yes	1	
B	B4A2	No	Yes	1	
B	B4A3	Yes	No	2	2
B	B4A5	Yes	No	2	2
B	B4A6	Yes	No	6	
B	B4A8	Yes	No	1	1
B	B4B1	Yes	No	6	1
B	B5A2	No	Yes	1	

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
B	B5A3	Yes	No	3	3
B	B5A4	Yes	No	3	3
B	B5A9	No	Yes	1	
B	B5B2	Yes	No	2	1
B	B5B9	No	Yes	1	
B	B5C1	Yes	No	6	6
B	B5C2	No	Yes	1	
B	B5C3	No	Yes	1	
B	B610	Yes	No	3	3
B	B6A3	No	Yes	1	
B	B6A5	No	Yes	1	
B	B6B2	No	Yes	1	
B	B6B3	No	Yes	1	
B	B6B4	No	Yes	1	
B	B7A1	Yes	No	6	6
B	B7A2	Yes	No	6	6
B	B8A8	No	Yes	1	
B	B8A9	Yes	No	3	5
B	B8B2	No	Yes	1	
B	B8B3	Yes	No	1	1
B	B8B4	Yes	No	6	6
B	B9A1	No	Yes	1	
B	B9A2	No	Yes	1	
B	B9A3	Yes	No	1	1
C	C212	Yes	No	2	2
C	C214	Yes	No	4	15
C	C223	Yes	No	3	3
C	C2A3	Yes	No	20	20
C	C2A4	Yes	No	4	6
C	C2A7	Yes	No	2	4
C	C2E9	Yes	No	3	15
C	C2F3	Yes	No	2	2
C	C2H9	Yes	No	12	5
C	C319	Yes	No	1	1
C	C3A5	Yes	No	3	5
C	C3B8	Yes	No	5	15
C	C3C1	Yes	No	6	15
C	C4A2	Yes	No	2	2
C	C511	Yes	No	1	1
C	C512	Yes	No	2	2
C	C514	Yes	No	3	
C	C714	Yes	No	2	2

**Attachment 2
Levels of Service by Zone**

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
C	C7A8	Yes	No	3	5
C	C8A4	Yes	No	1	1
C	C8A5	Yes	No	2	2
C	C9A3	No	Yes	1	
C	C9A4	Yes	No	1	1
C	C9A8	Yes	No	3	1
D	D2A7	Yes	No	1	1
D	D527	Yes	No	4	4
D	D5A1	Yes	No	8	8
D	D5A2	Yes	No	30	30
D	D5A4	Yes	No	7	6
D	D5A7	Yes	No	5	10
D	D5A8	Yes	No	5	12
D	D5B3	Yes	No	1	1
D	D5B7	Yes	No	1	1
D	D5D1	Yes	No	6	3
D	D5D3	Yes	No	3	3
E	E1A1	Yes	No	2	0
E	E1A3	Yes	No	4	0
E	E2A7	No	Yes	2	0
E	E2A8	No	Yes	2	0
E	E2A9	No	Yes	2	0
E	E2B1	No	Yes	2	0
E	E312	No	Yes	2	0
E	E3A2	No	Yes	2	0
E	E3G5	No	Yes	2	0
E	E4A2	No	Yes	2	0
E	E4A5	No	Yes	2	0
E	E4A6	No	Yes	2	0
E	E5A5	Yes	No	8	2
E	E5A6	Yes	No	2	0
E	E5B1	No	Yes	2	0
E	E5B2	No	Yes	2	0
E	E5L3	Yes	No	2	0
E	E617	Yes	No	2	0
E	E618	Yes	No	2	0
E	E619	Yes	No	2	0
E	E6F9	No	Yes	2	0
E	E715	Yes	No	6	0
E	E7A1	Yes	No	6	0
E	E7A4	Yes	No	10	0
E	E7A8	Yes	No	10	0

**Attachment 2
Levels of Service by Zone**

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
E	E7C4	No	Yes	2	0
E	E7C5	Yes	No	8	0
E	E8A6	Yes	No	4	0
E	E8A8	No	Yes	2	0
E	E8A9	No	Yes	2	0
F	F2A2	Yes	No	4	0
F	F2A4	Yes	No	3	0
F	F2A6	Yes	No	1	0
F	F2A7	Yes	No	1	0
F	F2B2	Yes	No	4	0
F	F2C6	No	Yes	1	0
F	F2C7	No	Yes	1	0
F	F2C8	Yes	No	2	0
F	F2C9	Yes	No	3	0
F	F3A6	Yes	No	1	0
F	F3A9	Yes	No	3	0
F	F3B1	Yes	No	4	0
F	F3B3	Yes	No	2	0
F	F3B4	Yes	No	2	0
F	F3B5	Yes	No	2	0
F	F4A1	Yes	No	5	0
F	F4A2	Yes	No	5	0
F	F5A1	Yes	No	6	0
F	F5A2	Yes	No	3	0
F	F5A4	Yes	No	2	0
F	F5A6	Yes	No	3	0
F	F5A7	Yes	No	2	0
F	F5B2	Yes	No	5	0
F	F5B3	No	Yes	1	0
F	F5B4	No	Yes	1	0
F	F5B5	Yes	No	4	0
F	F601	Yes	No	1	0
F	F611	No	Yes	1	0
F	F6A3	Yes	No	2	10
F	F6A4	No	Yes	1	0
F	F6A6	Yes	No	3	0
F	F6A7	Yes	No	5	0
F	F6A8	Yes	No	1	0
F	F6B1	Yes	No	1	0
F	F6B4	Yes	No	2	0
F	F711	Yes	No	4	0
F	F7A3	No	Yes	1	0

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
F	F7A5	No	Yes	1	0
F	F7A6	No	Yes	1	0
F	F7A7	Yes	No	1	0
F	F7C4	No	Yes	1	0
F	F8A1	No	Yes	1	0
F	F8A3	No	Yes	1	0
F	F8A4	No	Yes	1	0
F	F8A5	Yes	No	3	10
F	F8A9	No	Yes	1	0
F	F8B3	Yes	No	6	0
F	F8B4	Yes	No	6	0
F	F902	Yes	No	2	0
F	F914	No	Yes	1	0
F	F916	Yes	No	1	0
F	F9A1	No	Yes	1	0
F	F9A2	No	Yes	1	0
F	F9A3	No	Yes	1	0
F	F9C5	Yes	No	4	0
G	G2A4	Yes	No	3	0
G	G2A7	No	Yes	1	0
G	G2A8	No	Yes	1	0
G	G2B1	No	Yes	6	0
G	G2B2	Yes	No	6	0
G	G2B3	No	Yes	1	0
G	G2B4	No	Yes	1	0
G	G2B5	No	Yes	1	0
G	G2B7	No	Yes	1	0
G	G2C2	No	Yes	1	0
G	G2C3	No	Yes	1	0
G	G2C6	No	Yes	1	0
G	G2C7	No	Yes	1	0
G	G2C8	No	Yes	1	0
G	G2D1	No	Yes	1	0
G	G2D3	No	Yes	1	0
G	G2D4	No	Yes	1	0
G	G2D5	No	Yes	1	0
G	G2D6	No	Yes	1	0
G	G2D7	No	Yes	1	0
G	G2D8	No	Yes	1	0
G	G2D9	No	Yes	1	0
G	G2E1	No	Yes	1	0
G	G2H1	No	Yes	1	0

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
G	G2H5	No	Yes	1	0
G	G2H6	No	Yes	1	0
G	G2H7	No	Yes	1	0
G	G2H9	No	Yes	1	0
G	G311	No	Yes	1	0
G	G3A1	Yes	No	3	0
G	G3A4	No	Yes	1	0
G	G3A6	Yes	No	3	0
G	G3A7	No	Yes	1	0
G	G3A9	No	Yes	1	0
G	G3B7	Yes	No	3	0
G	G3C1	Yes	No	3	0
G	G3C2	No	Yes	1	0
G	G3C3	No	Yes	1	0
G	G3C4	No	Yes	1	0
G	G402	No	Yes	1	0
G	G4A1	No	Yes	1	0
G	G4A3	No	Yes	1	0
G	G4A4	Yes	No	2	0
G	G513	Yes	No	2	0
G	G5A1	Yes	No	2	0
G	G5A2	Yes	No	2	0
G	G5A4	Yes	No	2	0
G	G5A9	No	Yes	1	0
G	G5B1	No	Yes	1	0
G	G5B8	Yes	No	1	0
G	G6A4	Yes	No	4	0
G	G6A5	No	Yes	1	0
G	G6A9	Yes	No	3	0
G	G6B5	Yes	No	1	3
G	G6D2	No	Yes	1	0
G	G6D3	No	Yes	1	0
G	G6D5	Yes	No	1	0
G	G6D6	No	Yes	1	0
G	G6D7	No	Yes	1	0
G	G6D8	No	Yes		
G	G6D9	Yes	No	1	0
G	G7A1	No	Yes	1	0
G	G8A1	No	Yes	1	0
G	G8A3	No	Yes	1	0
G	G8A5	No	Yes	1	0
G	G913	No	Yes	1	0

**Attachment 2
Levels of Service by Zone**

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
G	G914	No	Yes	1	0
G	G9A1	No	Yes	1	0
H	H6A2	Yes	No	3	3
H	H6A3	Yes	No	5	5
H	H6A4	Yes	No	3	3
H	H6A5	Yes	No	1	1
H	H6A6	Yes	No	3	3
H	H6A7	Yes	No	5	5
H	H6A8	Yes	No	5	5
H	H6A9	Yes	No	3	3
H	H6B1	Yes	No	4	4
H	H6B2	Yes	No	4	4
H	H6B3	Yes	No	3	3
H	H6B4	Yes	No	4	4
H	H6B5	Yes	No	4	4
H	H6B6	Yes	No	4	4
H	H6B7	Yes	No	3	3
H	H6C1	Yes	No	1	1
H	H6C2	Yes	No	3	3
H	H6C3	Yes	No	1	1
H	H6C4	Yes	No	2	2
H	H6C5	Yes	No	2	2
H	H6C9	Yes	No	2	2
H	H6D1	Yes	No	2	2
H	H6D2	Yes	No	5	5
H	H6D3	Yes	No	5	5
H	H6D4	Yes	No	1	1
H	H6D5	Yes	No	1	1
H	H6D7	Yes	No	6	6
I	F6B5	Yes	No	1	1
I	I3A2	Yes	No	4	8
I	I3A4	Yes	No	4	3
I	I5A6	Yes	No	1	1
I	I5A8	Yes	No	6	2
I	I6A3	Yes	No	2	2
I	I6A8	Yes	No	20 & 4	20 & 4
I	I6B1	Yes	No	15	6
I	I6B2	Yes	No	25	16
I	I6B9	Yes	No	12	6
I	I6E8	Yes	No	3	2
I	I6F8	Yes	No	10	1
I	I6G1	Yes	No	10	3

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
J	C9B4	Yes	No	4	0
J	E6A3	No	Yes	2	0
J	G614	No	Yes	2	0
J	G6B2	No	Yes	2	0
J	G6D1	No	Yes	2	0
J	G6E1	No	Yes	2	0
J	G6E2	No	Yes	4	0
K	A313	Yes	No	1	1
K	A3A1	Yes	No	2	3
K	A3C8	Yes	No	1	1
K	A3E5	Yes	No	3	3
K	A3F1	Yes	No	1	1
K	A3F2	Yes	No	1	1
K	A3F3	Yes	No	1	1
K	A3F4	Yes	No	1	1
K	A3F5	Yes	No	1	1
K	A3F6	Yes	No	1	1
K	A531	Yes	No	1	1
K	A5A2	Yes	No	1	1
K	A5A4	Yes	No	1	1
K	A5A5	Yes	No	1	1
K	A5D2	Yes	No	3	3
K	A5D3	Yes	No	3	3
K	A5D5	Yes	No	1	1
K	A5D7	Yes	No	5	5
K	A5D9	Yes	No	1	1
K	A5E7	Yes	No	1	1
K	A6B1	Yes	No	1	1
K	A6B2	Yes	No	1	1
K	B312	Yes	No	1	1
K	B3B3	Yes	No	2	2
K	B3B6	Yes	No	1	1
K	B8A2	Yes	No	1	1
K	C1A1	Yes	No	2	2
K	C2A1	Yes	No	1	1
K	C2A5	Yes	No	1	1
K	C2A6	Yes	No	1	1
K	C2B2	No	Yes		
K	C2B4	Yes	No	1	1
K	C2B5	Yes	No	22	2
K	C2B9	Yes	No	2	2
K	C2D9	Yes	No	4	4
K	C312	Yes	No	1	1

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
K	C317	Yes	No	1	1
K	C325	Yes	No	1	1
K	C3A1	Yes	No	2	2
K	C3A4	Yes	No	6	2
K	C3A7	Yes	No	2	2
K	C3A8	Yes	No	75	1
K	C3G5	Yes	No	1	1
K	C4A1	Yes	No	3	3
K	C4A8	Yes	No	4	4
K	C5A1	Yes	No	4	4
K	C5A2	Yes	No	2	2
K	C5A9	Yes	No	2	2
K	C5B2	Yes	No	4	2
K	C5B4	Yes	No	4	2
K	C5B5	Yes	No	2	2
K	C5B6	Yes	No	12	2
K	C5B7	Yes	No	10	4
K	C5B8	Yes	No	10	4
K	C5B9	Yes	No	4	2
K	C7A1	Yes	No	2	2
K	D2A5	Yes	No	1	1
K	D2A6	Yes	No	1	1
K	D6A3	Yes	No	10	2
K	D8A2	Yes	No	3	3
K	E2A1	Yes	No	2	2
K	E2A3	Yes	No	4	4
K	E2B3	No	Yes		
K	E2B4	Yes	No	2	2
K	E2B5	Yes	No	3	3
K	E2B6	Yes	No	3	3
K	E2B8	Yes	No	5	5
K	E2B9	Yes	No	3	3
K	E2C1	Yes	No	5	5
K	E2C2	No	Yes		
K	E2C4	Yes	No	1	1
K	E3A1	Yes	No	1	1
K	E3A9	Yes	No	4	4
K	E3F7	Yes	No	4	4
K	E4B1	No	Yes	1	
K	E4B2	No	Yes	1	
K	E4B4	No	Yes	1	
K	E4B5	No	Yes	1	
K	E4B6	No	Yes	1	

Attachment 2
Levels of Service by Zone

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Comingled Recycle Containers	Number of Recycle Containers Mixed Paper
K	E4B7	No	Yes	1	
K	E4B8	No	Yes	1	
K	E4B9	No	Yes	1	
K	E4C1	No	Yes	1	
K	E4C2	No	Yes	1	
K	E4C3	No	Yes	1	
K	E4C4	No	Yes	1	
K	E4C5	No	Yes	1	
K	E4C6	No	Yes	1	
K	E4C7	No	Yes	1	
K	E4C8	No	Yes	1	
K	E5A4	Yes	No	1	1
K	E5B3	Yes	No	1	1
K	E5L5	Yes	No	3	3
K	E6A1	Yes	No	2	2
K	E6C2	Yes	No	4	4
K	E713	Yes	No	3	3
K	E7C6	Yes	No	8	1
K	E811	Yes	No	2	2
K	E812	Yes	No	2	2
K	E8B3	Yes	No	2	2
K	E8B6	Yes	No	1	1
K	E8C1	Yes	No	3	3
K	E8C3	Yes	No	4	1
K	E8C5	Yes	No	20	3
K	E8C6	Yes	No	20	2
K	E8C8	Yes	No	4	4
K	E8D1	Yes	No	4	4
K	E917	Yes	No	1	1
K	E9A1	Yes	No	1	1
K	E9A3	Yes	No	2	2
K	F5B6	Yes	No	1	1
K	F817	Yes	No	1	1
K	F9D2	Yes	No	2	2
K	G2A1	Yes	No	1	1
K	G3C5	Yes	No	2	2
K	G5B2	Yes	No	2	2
K	G603	Yes	No	1	1
K	G609	Yes	No	1	1
K	G6A1	Yes	No	1	1
K	G6A2	Yes	No	2	2
K	G6B6	Yes	No	2	2
K	G6B9	Yes	No	2	2

**Attachment 2
Levels of Service by Zone**

Sector	Building Code	Point of Service Recycle	Curbside Recycle	Number of Commingled Recycle Containers	Number of Recycle Containers Mixed Paper
K	G9A2	Yes	No	1	1

Appendix B Price Schedule – Zones A through K

1. Price

The Contractor's monthly facility prices for providing the services as stated in Appendix A, for all facilities within Zones A through K, are provided in the Tables below. Facility addresses can be found in Attachment 1, Facilities by County Department, and levels of service required are listed in Attachment 2, Levels of Service by Zone.

2. Rebate

The Contractor shall remit to the County a rebate from the sale of the following recyclables collected in the County's Recycling Program as follows:

	Recyclables Collected	Rebates
A	Commingled Materials (Plastic, Glass, Aluminum, Steel) and Mixed Paper	<u>50%</u> of the first full week of the month "Mixed Paper" price for the Southeast as published by The Yellow Sheet - Official Board Markets.
B	Corrugated Cardboard	<u>70%</u> of the first full week of the Month "Old Corrugated Containers (OCC)" price for the Southeast as published by The Yellow Sheet - Official Board Markets.
C	Mixed Paper	<u>90%</u> of the first full week of the month "Mixed Paper" price for the Southeast as published by The Yellow Sheet - Official Board Markets.
D	Commingled Material (Plastic, Glass, Aluminum, and Steel)	<u>30%</u> of the first full week of the month "Mixed Paper" price for the Southeast as published by The Yellow Sheet - Official Board Markets.

Note: Commingled Material (plastic, glass, aluminum, and steel), listed in 2(D) above will use the first full week of the month "Mixed Paper" price for the Southeast as published by the Yellow Sheet – Official Board Markets to calculate the rebate, in lieu of price per ton.

3. Additional Pricing

The Contractor's price for addition/reduction of pickups and/or containers is as follows:

A. Addition/Reduction of Pick-Ups

Price per Additional Pick-up per 95 gallon container		Price per Additional Pick-up per cubic yard of cardboard		Price per Additional Pick-up per pallet of Palletized Hardback Book Recycling	
Addition	Reduction	Addition	Reduction	Addition	Reduction
\$3.00	\$0	\$4.00	\$0	\$5.00	\$0

B. Addition/Reduction of Containers

Price per Additional 95 gallon container (including service)		Price per Additional cubic yard of cardboard (including service)		Price per Additional pallet of Palletized hardback Book Recycling (including service)	
Addition	Reduction	Addition	Reduction	Addition	Reduction
\$3.00	\$0	\$4.00	\$0	\$5.00	\$0

Monthly Facility Price Tables

Zone A		
Building Code	Building Name	Monthly Facility Price
A5E1	Fire Department Station 65 East Homestead	\$15.00
A2A2	Fire Department Station 60 Redlands	15.00
A5E2	Fire Department Station 66 Village of Homestead	15.00
A4A1	Cooperative Extension	15.00
A5C7	Library - Homestead Branch	15.00
A3D1	Fire Department Station 52 South Miami Heights	15.00
A3A5	South Dade Regional Library	15.00
A3C9	Fire Department Station 55 Saga Bay	15.00
A2A3	Agricultural Patrol Section	15.00
A3A3	Fire Department Station 34 Cutler Ridge	15.00
A3A6	ISD Fleet Management Transfer Shop	15.00
A3A7	South Dade Government Center	15.00
A3B2	South Dade Government Center Court Annex	15.00
A3B4	ISD Fleet Management Shop 3D (Solid Waste)	15.00
A3B9	Solid Waste Disposal (South Dade Land Fill)	15.00
A3A4	MDPD South District 4	15.00
A5B7	Naranja Park	15.00
A3G4	Goulds Park	15.00
A3G1	South Miami Cultural Arts Center	15.00
A4A6	Redland Fruit & Spice Park	15.00
A4A7	Cinco De Mayo Park	15.00
A5B4	Camp Owaissa Bauer Park	15.00
A3G2	Eureka Park	15.00
A5B6	Leisure Lake Park	15.00
A3F9	South Dade Trade Shop	15.00
A6A6	Black Point Marina	15.00
A6A7	Homestead Bay Front Marina	15.00
A6A9	Modello Park	15.00
A701	Benito Juarez Park	15.00
A2A1	Fire Department Station 5 Princeton	15.00
A4A3	Fire Department Station 6 Modello	15.00
A5B5	South Miami-Dade Pool	15.00
A5E6	Fire Department Urban Search and Rescue (USAR WHSE)	15.00
A6A1	WASD South Miami Heights Maintenance Center	15.00
A3D6	WASD South District Wastewater Treatment Plant	15.00
A401	Library - Naranja Branch	15.00
A3G3	L&P Thompson Park Campground	15.00
A5E5	Fire Department Urban Search and Rescue (USAR)	15.00
A5B3	Fire Department Station 16 Homestead/Florida City	15.00
A3F8	Southridge Park	15.00
A3F7	Parks & Recreation Landscape Section	15.00
41 Sites	Total Monthly Price - Zone A	\$615.00

ZONE B		
Building Code	Building Name	Monthly Facility Price
B5A4	Library - Kendall Branch	\$15.00
B2D2	ISD Fleet Shop 2 Building 1	15.00
B2F7	Intergovernmental Bureau South	15.00
B4A5	MDPD Hammocks District 8	15.00
B9A1	Fire Department Station 50 Perrine	15.00
B610	Library - Pinecrest Branch	15.00
B4A3	Library - Kendale Lakes Branch	15.00
B6A5	Fire Department Station 49 Pinecrest	15.00
B3B4	Library - South Miami Branch	15.00
B301	Library - Virrick Park Branch	15.00
B5A3	Library - Coral Reef Branch	15.00
B2C3	WASD Radio Shop/SWWF	15.00
B3A5	WASD Douglas Road Office	15.00
B2B1	Construction Maintenance Division (Kendall)	15.00
B2F8	Public Works Rights of Way Assets and Aesthetics Mgt.	15.00
B100	Library - West Kendall Regional Branch	15.00
B2E4	ITD Radio Shop	15.00
B5B2	3B District Office	15.00
B2F4	WASD Westwood Lakes Maintenance Facility	15.00
B2F3	WASD Alexander Orr Water Treatment Plant	15.00
B8B2	Fire Department Station 43 Richmond	15.00
B2D1	Fire Department Station 9 Kendall	15.00
B2F9	Fire Department Urban Search and Rescue	15.00
B2E6	ISD Fleet Station 5 Kendall Police Station	15.00
B2A2	Emergency Operations Center	15.00
B2C2	Fire Department Station 57 West Kendall	15.00
B1B2	Fire Department Station 56 West Sunset	15.00
B5B9	Fire Department Station 53 Turnpike South	15.00
B3B5	Fire Department Station 14 South Miami	15.00
B5A2	Fire Department Station 4 Coral Reef	15.00
B2C9	Fire Department Station 13 Old Headquarters Bldg.	15.00
B6A3	Fire Department Station 23 Suniland/Pinecrest	15.00
B4A2	Fire Department Station 36 Hammocks	15.00
B1A1	Fire Department Station 37 West Bird	15.00
B2A1	Data Processing Center	15.00
B6B3	Chapman Field Park	15.00
B3B1	Tropical Park	15.00
B4A6	Wild Lime Park	15.00
B4A8	Hammocks Community Park	15.00
B5A9	Briar Bay Golf Course	15.00
B8A8	Palmetto Golf Course	15.00
B5C1	Devonaire Park	15.00
B5C2	Ron Ehmann Park	15.00
B2C7	McMillan Park	15.00
B6B2	Matheson Hammock Park	15.00
B2C6	Three Lakes Park	15.00
B6B4	Continental Park	15.00
B7A1	South Dade Park	15.00

B7A2	Eureka Villas Park	15.00
B8A9	Metrozoo	15.00
B8B3	West Perrine Park	15.00
B8B4	Colonial Drive Park	15.00
B4B1	Camp Matecumbe Park	15.00
B9A2	Bill Sadowski Park	15.00
B9A3	Deering Estate	15.00
B5C3	Sgt. Joe Delancy Park	15.00
B2F1	Kendall District 5	15.00
B2E7	Raices Miller Park	15.00
B2C8	Fleet Shop 3B	15.00
B1A6	Miller Pond Park	15.00
B1A3	Westwind Lakes Park	15.00
B1A4	Bird Lakes Park	15.00
B1A5	Kendall Lakes Park	15.00
B2B6	Kendall Warehouse P&R	15.00
B2C4	Kendall Indian Hammock Park	15.00
B2C5	Soccer Park	15.00
66 Sites	Total Monthly Price – Zone B	\$990.00

ZONE C		
Building Code	Building Name	Monthly Facility Price
C7A8	WASD LeJeune Office	\$15.00
C2A4	Corrections - Pretrial Detention Center	15.00
C514	Coral Gables Courthouse	15.00
C9A4	Public Works Rickenbacker Toll Plaza	15.00
C319	Library - Culmer/Overtown Branch	15.00
C212	Metro Annex	15.00
C2A7	Medical Examiner Main Building	15.00
C214	Graham Building - State Attorney	15.00
C2A3	Richard E. Gerstein Criminal Justice Building	15.00
C2E9	Public Defenders	15.00
C223	Civic Park Plaza	15.00
C2H9	WASD Water Distribution Maintenance Facility	15.00
C2F3	Central Transfer Station	15.00
C9A3	Public Works Tolls Maintenance	15.00
C3B8	Overtown Transit Village North	15.00
C8A4	Coordinated Victims Assistance Center	15.00
C4A2	Miami-Dade County Auditorium	15.00
C512	Library - Shenandoah Branch	15.00
C511	Library - Hispanic Branch	15.00
C3C1	Overtown Transit Village South	15.00
C9A8	WASD Central District Wastewater Treatment Plant	15.00
C8A5	Vizcaya Museum	15.00
C714	Library - Coconut Grove Branch	15.00
23 Sites	Total Monthly Price – Zone C	\$345.00

ZONE D		
Building Code	Building Name	Monthly Facility Price
D5A7	Metro Flagler Building	\$15.00
D2A7	WASD Pump Station 1 (4th Street Station)	15.00
D5A2	Stephen P. Clark Center	15.00
D5A8	Cultural Center	15.00
D527	Courthouse East	15.00
D5D1	Courthouse Center	15.00
D5D3	Hickman Building	15.00
D5B7	ISD Fleet Management Motor Pool	15.00
D5A4	Central Support Facility	15.00
D5B3	Metro Mover Maintenance Building	15.00
D5A1	Dade County Courthouse	15.00
D5D6	West Lot	15.00
12 Sites	Total Monthly Price – Zone D	\$180.00

ZONE E		
Building Code	Building Name	Monthly Facility Price
E8A6	ISD Fleet Shop 1	\$15.00
E1A3	ISD Fleet Station 2 Police Northside Station	15.00
E7A8	Central Bus Facility	15.00
E312	Fire Department Station 27 North Bay Village	15.00
E6F9	Fire Department Station 42 Fisher Island	15.00
E3G5	Fire Department Station 30 Miami Shores/El Portal	15.00
E4A2	Fire Department Station 2 Model Cities	15.00
E7C5	ISD Trade Shops	15.00
E5A5	Caleb Center Main Building	15.00
E7A1	Juvenile Justice Annex	15.00
E715	Hialeah Courthouse	15.00
E4A6	Martin Luther King Park	15.00
E5L3	WASD 36th Street Yard	15.00
E2A7	Fire Department Station 7 West Little River	15.00
E2A8	West Little River Park	15.00
E2A9	Arcola Lakes Park	15.00
E2B1	Arcola Park	15.00
E4A5	MLK Maintenance Building Roving Crew	15.00
E5B1	Gwen Cherry Park NFL Yet Center	15.00
E5B2	African Heritage Cultural Arts Center	15.00
E7C4	Jefferson Reaves Senior Park	15.00
E8A8	Olinda Park	15.00
E8A9	Marva Bannerman Park	15.00
E3A2	Soar Park	15.00
E1A1	Library - North Central Branch	15.00
E618	Library - Little River Branch	15.00
E617	Library - Lemon City Branch	15.00
E619	Library - Edison Center Branch	15.00
E7A4	Central Bus Facility	15.00
E5A6	Joseph Caleb Auditorium	15.00
30 Sites	Total Monthly Price – Zone E	\$450.00

ZONE F		
Building Code	Building Name	Monthly Facility Price
F2C8	Fire Department Hazmat Warehouse	\$15.00
F5A4	MDPD Midwest Station 3	15.00
F5B2	Elections Headquarters	15.00
F5A6	Records Center	15.00
F5B5	Fire Headquarters Emergency Management	15.00
F5A1	MDPD Police Headquarters Complex	15.00
F3A9	William Leahman Operations Maintenance	15.00
F7A3	Fire Department Station 58 Tamiami	15.00
F8A3	Fire Department Station 3 Tropical Park	15.00
F6A4	Fire Department Station 17 Virginia Gardens	15.00
F611	Fire Department Station 35 Miami Springs	15.00
F9A1	Fire Department Station 40 West Miami	15.00
F7C4	Fire Department Station 61 Trail	15.00
F2C6	Fire Department Station 45 Doral	15.00
F2C7	Fire Department Station 46 Medley	15.00
F3B3	WASD Hialeah Water Treatment Plant	15.00
F3B5	WASD John E. Preston Water Treatment Plant	15.00
F2A4	58th Street District Office	15.00
F902	West Transfer Station	15.00
F6A8	Boot Camp	15.00
F6B1	Food Administration Building	15.00
F6A7	Corrections TGK	15.00
F2A7	Public Works Road, Bridge & Canal Maintenance	15.00
F5A7	Resources Recovery Facility	15.00
F2B2	Police Training Center	15.00
F5A2	Property & Evidence Bureau	15.00
F8A4	Fire Department Station 29 Sweetwater	15.00
F916	Library - West Flagler Branch	15.00
F9A3	A.D. Barnes Nature Center	15.00
F9A2	Brothers to the Rescue Park	15.00
F8B4	Tamiami Park	15.00
F8B3	Ruben Dario Park	15.00
F8A9	Women's Park	15.00
F7A7	Trail glades Range	15.00
F7A6	North Trail Park	15.00
F7A5	Southern Estates Park	15.00
F2C9	Fire Department Station North Fire Shop (Penske)	15.00
F3B1	WASD Medley Yard	15.00
F3B4	WASD Hialeah Maintenance Facility	15.00
F9C5	Coral Way Bus Maintenance Facility	15.00
F711	Building Department	15.00
F8A5	Library - West Dade Regional Branch	15.00
F6A3	Materials Management	15.00
F5B4	Library - International Mall Branch	15.00
F3A6	Animal Services	15.00
F2A6	Public Works Mosquito Control	15.00
F6B4	Public Works Traffic Signals and Sign	15.00
F4A1	Metro West Detention Center	15.00

F6A6	Corrections Stockade	15.00
F2A2	ISD Fleet Shop 3 Solid Waste Management	15.00
F5B3	Fire Department Station 48 Fontainebleau	15.00
F8A1	Fire Department Station 47 Westchester	15.00
F4A2	Lightspeed (Emergency Operations Center)	15.00
F601	Library - Miami Springs Branch	15.00
F914	Library - Coral Gables Branch	15.00
55 Sites	Total Monthly Price – Zone F	\$825.00

ZONE G		
Building Code	Building Name	Monthly Facility Price
G2A8	Landmark Keller Building # 2	\$15.00
G2C3	Landmark Work Adjustment Center # 19	15.00
G2C6	Landmark Carnation Residence # 22	15.00
G2C7	Landmark Rose Residence # 23	15.00
G2C8	Landmark Gladiola Residence # 24	15.00
G2D1	Landmark Azalea Residence # 26	15.00
G2D3	Landmark Caladium Residence # 28	15.00
G2D4	Landmark Geranium Residence # 29	15.00
G2A4	North Dade Landfill	15.00
G2D6	Landmark Periwinkle Residence # 31	15.00
G2B5	Landmark Adjunctive Therapy # 7	15.00
G2A7	Landmark Administration # 1	15.00
G6A5	Fire Department Station 41	15.00
G6D3	Fire Department Station 22 Interama	15.00
G5A9	Fire Department Station 54 Miami Gardens	15.00
G3A7	Fire Department Station 8 Aventura	15.00
G2D5	Landmark Hibiscus Residence # 30	15.00
G2B2	Landmark Cafeteria # 5/5A	15.00
G3B7	Northeast Transfer Station	15.00
G5B8	WASD Carol City Yard	15.00
G2H5	Landmark Pavilion Central	15.00
G2H1	Landmark New Warehouse # 62	15.00
G2D9	Landmark Chaffee # 34	15.00
G2E1	Landmark Frissom # 35	15.00
G2D7	Landmark Poinsettia # 32	15.00
G2C2	Landmark Work Adjustment Center # 18	15.00
G2B1	Landmark Chapel # 4	15.00
G2B7	Landmark Service Center # 9	15.00
G3A9	Fire Department Station 38 Norland	15.00
G913	Fire Department Station 19 North Miami West	15.00
G914	Fire Department Station 20 North Miami East	15.00
G6D2	Fire Department Station 33 Aventura South	15.00
G7A1	Fire Department Station 28 Hialeah Gardens	15.00
G2B3	Landmark Dawn Building # 6	15.00
G2B4	Landmark Horizon Building # 7	15.00
G3A4	Fire Department Station 11 Carol City	15.00
G2D8	Landmark Fern # 33	15.00
G4A3	Norman & Jean Reach Park	15.00
G2H6	Fire Department Station 1 Miami Lakes	15.00

G4A4	Country Club of Miami Building 1	15.00
G3C1	Intergovernmental Bureau North	15.00
G2H9	Country Village Park	15.00
G3C2	Ives Estates Park	15.00
G6A9	WASD North District Wastewater Treatment Plant	15.00
G3C4	Highland Oaks Parks	15.00
G3A1	Northeast Bus Maintenance Facility	15.00
G5B1	North Glades Park	15.00
G6D6	Oak Grove Park	15.00
G6D7	Greynolds Park	15.00
G6D9	Greynolds Park Campground	15.00
G8A3	Amelia Earhart Park	15.00
G8A5	Amelia Earhart Village	15.00
G9A1	Little River Park	15.00
G3C3	Ojus Park	15.00
G5A1	ISD County Store	15.00
G8A1	Fire Department Station 26 Opa-Locka	15.00
G311	Fire Department Station 63 Highland Oaks	15.00
G402	Fire Department Station 64 Miami Lakes West	15.00
G4A1	Fire Department Station 44 Palm Springs North	15.00
G2H7	Fire Department Station 51 Honey Hill	15.00
G5A2	Northwest District 1	15.00
G6A4	North Dade Justice Center	15.00
G513	Corrections Warehouse	15.00
G6D5	Library - Golden Glades Branch	15.00
G3A6	Library - North Dade Regional Branch	15.00
G5A4	Library - Miami Lakes Branch	15.00
G6B5	Police Station 6 North Dade	15.00
67 Sites	Total Monthly Price – Zone G	\$1,005.00

ZONE H		
Building Code	Building Name	Monthly Facility Price
H6B5	Seaport Passenger Terminal #6	\$15.00
H6D5	Marine Safety Bureau	15.00
H6D4	Fire Department Station 39 Port of Miami	15.00
H6A2	Seaport Transit Shed "A"	15.00
H6A3	Seaport Transit Shed "B"	15.00
H6A4	Seaport Transit Shed "C"	15.00
H6A5	Seaport Transit Shed "D"	15.00
H6A6	Seaport Transit Shed "E"	15.00
H6A7	Seaport Transit Shed "F"	15.00
H6A8	Seaport Transit Shed "G"	15.00
H6A9	Seaport Passenger Terminal #1	15.00
H6B1	Seaport Passenger Terminal #2	15.00
H6B2	Seaport Passenger Terminal #3	15.00
H6D7	Seaport - Parking Garage C	15.00
H6B4	Seaport Passenger Terminal #5	15.00
H6D3	Seaport Immigration (Service Office & Customs)	15.00
H6B6	Seaport Passenger Terminal #7	15.00
H6C2	Seaport 1080 Building	15.00

H6C3	Seaport Seamen's Park & Clubhouse	15.00
H6C4	Seaport Container Complex	15.00
H6C5	Seaport Dodge Island Maintenance Building	15.00
H6C9	Seaport Cruise Passenger Parking	15.00
H6D1	Seaport Container Terminal (Marshalling & Storage Lot	15.00
H6D2	Seaport S.W. Cruise (terminal & Office Complex)	15.00
H6B3	Seaport Passenger Terminal #4	15.00
H6C1	Seaport Royal Caribbean Cruise Lines	15.00
26 Sites	Total Monthly Price – Zone H	\$390.00

ZONE I		
Building Code	Building Name	Monthly Facility Price
I6G2	Miami International Airport Building 3040 Warehouse	\$15.00
I6G1	Miami International Airport Building 3040	15.00
I6F8	Miami International Airport Building 3030	15.00
I3A2	Tamiami Airport Operations	15.00
I5A6	Fire Station 25 Opa-Locka Air Port	15.00
I6E8	Miami International Airport Building 846, Fire Station (Airside)	15.00
I6B9	Miami International Airport Building 100	15.00
I6B2	Miami International Airport Building 5A (West Side)	15.00
I6B1	Miami International Airport (Airside Operations – multiple points of collection)	15.00
I6A8	Miami International Airport Terminal (multiple points of collection)	15.00
I5A8	Opa-Locka Airport Operations (MDAD Administration Building)	15.00
I6A3	Fire Department Station 12 Miami International Air	15.00
I3A4	Fire Air Rescue South (Air Rescue)	15.00
F6B5	Fire Department Station 59 Airport North Side	15.00
14 Sites	Total Monthly Price – Zone I	\$210.00

ZONE J		
Building Code	Building Name	Monthly Facility Price
G614	Fire Department Station 31 North Miami Beach	\$15.00
G6D1	Fire Department Station 32 Uleta	15.00
G6B2	Fire Department Station 10 Sunny Isles Beach	15.00
C9B3	Ocean Rescue Bureau	15.00
C3F9	Public Works Venetian Toll Plaza	15.00
C9A1	Fire Department Station 15 Key Biscayne	15.00
E6A3	Pelican Harbor Marina	15.00
C911	Library - Miami Beach Branch	15.00
C9A2	Library - Key Biscayne Branch	15.00
G6E1	Ocean Rescue Bureau (Haulover)	15.00
C9B4	Crandon Park Marina	15.00
C9A9	Crandon Park	15.00
C9B1	Crandon Golf Course	15.00
C9B2	Crandon Tennis Complex	15.00
G6E2	Fire Department Station 21 Haulover	15.00
15 Sites	Total Monthly Price – Zone J	\$225.00

ZONE K		
Building Code	Building Name	Monthly Facility Price
A5A4	Naranja Neighborhood Service Center	\$15.00
A3F5	In Transition South Peace	15.00
A3F6	In Transition South Faith	15.00
A5D9	Homestead Adult Daycare	15.00
A3F3	In Transition South Determination	15.00
A3F2	In Transition South Wisdom	15.00
A3A1	Human Services South Dade Adult Daycare	15.00
A3F4	In Transition South Serenity	15.00
A3C8	In Transition South	15.00
A3F1	In Transition South Courage	15.00
A3E5	Arthur Mays Village	15.00
A5D7	Naranja	15.00
A5D5	Moody Gardens	15.00
A5D2	Pine Island I	15.00
A5D3	Pine Island II	15.00
A5E7	Greater Miami Service Corp (South)	15.00
A6B2	Modella HUD	15.00
A6B1	CPH South	15.00
A531	Pine Island After School Program	15.00
A5A2	Florida City/Homestead Community Enrichment Center	15.00
A313	Goulds Community Enrichment Center	15.00
A5A5	Emergency Housing Center (South)	15.00
B3B6	South Miami	15.00
B8A2	Perrine Community Enrichment Center	15.00
B3B3	South Miami Family	15.00
B312	South Miami CAA	15.00
C5A1	Jose Marti Plaza Public Housing	15.00
C1A1	Family & Adolescent Development	15.00
C312	South Beach community Enrichment Center	15.00
C325	Fienberg/Fisher Elementary	15.00
C2A6	D-Sail	15.00
C7A1	Coconut Grove Neighborhood Service Center	15.00
C2A1	Allapattah Neighborhood Service Center	15.00
C3A1	Culmer Main Building	15.00
C2A5	Jackson Dade	15.00
C3A4	Phyllis Wheatly Public Housing	15.00
C3G5	Culmer Neighborhood Service Center Main Bldg. "B"	15.00
C7A7	Stirrup Plaza Public Housing	15.00
C5B8	Robert King High	15.00
C5B7	Haley Sofge	15.00
C5B2	Joe Moretti	15.00
C5B4	Joe Moretti Site 3	15.00
C5B5	Joe Moretti Site 4	15.00
C5B6	Joe Moretti Site 5	15.00
C3A8	Culmer Gardens	15.00
C2B2	Town Park	15.00
C5A2	Little Havana	15.00

C5A9	Falk Turnkey	15.00
C4A8	Smathers Plaza Senior Center	15.00
C2B4	Green Turnkey	15.00
C2B9	Helen Sawyer Plaza	15.00
C4A1	Smathers Plaza	15.00
C3A7	Culmer Place	15.00
C317	CPH North	15.00
C5B9	Medvin Apartments	15.00
C2D9	Martin Fine Villas	15.00
C2B5	Claude Pepper Towers	15.00
D2A6	Parkside 1 Public Housing	15.00
D2A5	Parkside 2 Public Housing	15.00
D6A3	Harry Cain	15.00
D8A2	Wynwood Elderly Public Housing	15.00
E5L5	Ward Towers	15.00
E4C6	Jack Orr Ranch Residence 5	15.00
E4C5	Jack Orr Ranch Residence 4	15.00
E4C4	Jack Orr Ranch Residence 3	15.00
E4C3	Jack Orr Ranch Int. D/N Administration	15.00
E4C2	Jack Orr Ranch Residential 2	15.00
E4C1	Jack Orr Ranch Residential 1	15.00
E4C8	Jack Orr Ranch Residence 7	15.00
E3A1	North Dade Victims Center	15.00
E6A1	Edison Neighborhood Service Center	15.00
E8D1	Three Round Towers	15.00
E2A3	Palm Towers	15.00
E6C2	Victory Homes	15.00
E8C3	Scattered Sites 11D	15.00
E9A1	Wynwood Building A	15.00
E4B5	Jack Orr Ranch Administration	15.00
E4C7	Jack Orr Ranch Residence 6	15.00
E3A9	Little River Plaza Public Housing	15.00
E4B6	Jack Orr Ranch Staff Office	15.00
E4B7	Jack Orr Ranch Maintenance	15.00
E4B8	Jack Orr Ranch Group Building	15.00
E4B9	Jack Orr Ranch Int D/N Ad	15.00
E4B1	New Directions Residential	15.00
E4B2	New Directions Trailer E	15.00
E2B3	New Directions Trailer W	15.00
E4B4	New Directions Maintenance Building	15.00
E917	Haitian Senior Center	15.00
E2B5	Palm Court	15.00
E2B6	Twin Lakes	15.00
E2B4	Emmer Turnkey	15.00
E2A1	Kline-Nunn	15.00
E8B6	In-Cities Wynwood	15.00
E2B8	Edison Plaza	15.00
E2C2	Edison Courts Management	15.00
E2B9	Peter Plaza	15.00
E5B3	Liberty Square	15.00
E5A4	Emergency Housing Center (North)	15.00
E3F7	Little River Terrace	15.00

E7C6	Scattered Sites 9D	15.00
E2C4	Gwen Cherry 22 (813)	15.00
E2C1	Lemon City	15.00
E713	Bethune Elementary	15.00
E8C1	Gwen Cherry	15.00
E8C5	Donn Gardens	15.00
E8C6	Abe Arronovitz	15.00
E8C8	In-Cities Wynwood	15.00
E811	Psychological Services Division	15.00
E812	Greater Miami Service Corp (North)	15.00
E9A3	Wynwood Community Enrichment Center	15.00
E8B3	Rainbow Village	15.00
F5B6	Carrie P. Meek	15.00
F817	Sweetwater	15.00
F9D2	West Dade Adult Daycare	15.00
G6B9	Miami Gardens Community Enrichment Center	15.00
G6B6	Ophelia E. Brown-Lawson	15.00
G603	In Transition North Building	15.00
G609	Miami Gardens Infants/Toddlers	15.00
G9A2	Opa-Locka Elderly	15.00
G5B2	Palmetto Gardens	15.00
G3C5	Colonel Henry Zubkoff	15.00
G6A2	Miami Gardens Neighborhood Service Center	15.00
G6A1	North Dade Adult Day Care	15.00
G2A1	North Dade Neighborhood Service Center	15.00
124 Sites	Total Monthly Price – Zone K	\$1,860.00

Notes:

1. All out-of-pocket expenses, including materials, employee travel, per diem, and miscellaneous costs and fees, are included in the Contractor's price and rebates, as they will not be reimbursed separately by the County.
2. Price and rebates shall remain firm and fixed for the initial five year term of the contract. See Article 8 of the Contract for the pricing for the option-to-renew years.
3. Fees under the Inspector General Reviews and User Access Program do not apply to Zone K.

Appendix C

LIVING WAGE SUPPLEMENTAL GENERAL CONDITIONS

The provisions of Section 2-8.9 of the Code of Miami-Dade County (also known as the Living Wage Ordinance) apply to this contract. Contractor agrees to comply with the provisions of Section 2-8.9, and to acknowledge awareness of the penalties for non-compliance.

This Supplemental General Condition is organized with the following sections:

1. Definitions
2. Minimum Wages and Posting of Information
3. Liability for Unpaid Wages; Liquidated Damages; Withholding
4. Payrolls, Records and Reporting
5. Subcontracts
6. Complaints and Hearings; Contract Termination and Debarment

1. DEFINITIONS

- A. "Administrative hearing officer" means a qualified arbitrator appointed by the County Manager to resolve disputes arising from the enforcement of the Living Wage Ordinance.
- B. "Applicable department" means the County department(s) using the service contract.
- C. "Complaint" means any written charge/allegation presented to the Compliance Officer alleging a practice prohibited by the Ordinance.
- D. "Compliance officer" means the County Manager or his/her designee to review compliance with the Living Wage Ordinance and this Administrative Order.
- E. "Contract" means an agreement for services covered by the Living Wage Ordinance involving the County or Public Health Trust, or approved by the County, the Procurement Director or his/her designee, or the Public Health Trust.
- F. "Contracting officer" means the Department of Procurement Management and Public Health Trust staff or any other County personnel responsible for issuing County service contracts.

Appendix C

- G. "County" means the government of Miami-Dade County or the Public Health Trust.
- H. "Covered employee" means anyone employed by any service contractor, as further defined in County Code Section 2-8.9, either full or part time, as an employee with or without benefits that is providing covered services pursuant to the service contractor's contract with the County.
- I. Covered employer means any and all service contractors and subcontractors of service contractors providing covered services. Service contractor is any individual, business entity, corporation (whether for profit or not-for-profit), partnership, limited liability company, joint venture, or similar business that is conducting business in Miami-Dade County or any immediately adjoining county and meets the following criteria:
- (1) the service contractor is paid in whole or in part from the County's general fund, capital projects funds, special revenue funds, or any other funds either directly or indirectly, for contracted covered service whether by competitive bid process, informal bids, requests for proposals, some form of solicitation, negotiation, or agreement, or any other decision to enter into a contract; and
 - (2) the service contractor and any subcontractor is engaged in the business to provide covered services either directly or indirectly for the benefit of the County; or
 - (3) the service contractor is a General Aeronautical Service (GASP) Permittee or otherwise provides any of the Covered Services defined herein at any Miami Dade County Aviation Department facility including Miami International Airport pursuant to a permit, lease agreement or otherwise.
- J. Covered services are services purchased by the County that are subject to the requirements of the Living Wage Ordinance which are one of the following:
- (1) County Service Contracts - Contracts awarded by the County that involve a total contract value of over \$100,000 per year for the following services:
 - (i) food preparation and/or distribution;
 - (ii) security services;
 - (iii) routine maintenance services such as custodial, cleaning, refuse removal, repair, refinishing and recycling;
 - (iv) clerical or other non-supervisory office work, whether temporary or permanent;

Appendix C

- (v) transportation and parking services including airport and seaport services;
 - (vi) printing and reproduction services; and,
 - (vii) landscaping, lawn and/or agricultural services.
- (2) Services Provided To Miami-Dade County Aviation Facilities: Any service that is provided by a GASP Permittee to a Miami-Dade County Aviation Department Facility or any other service Contractor that provides any of the following services to a Miami-Dade County Aviation Department facility is a covered service without reference to any contract value.
- (i) Ramp Service: Guiding aircraft in and out of Airport; aircraft loading and unloading positions, designated by the Aviation Department; placing in position and operating passenger, baggage and cargo loading and unloading devices, as required for the safe and efficient loading and unloading of passengers, baggage and cargo to and from aircraft; performing such loading and unloading; providing aircraft utility services, such as air start and cabin air; fueling; catering; towing aircraft; cleaning of aircraft; delivering cargo, baggage and mail to and from aircraft to and from locations at any Miami-Dade County Aviation Department facility; and providing such other ramp services approved in writing by the Aviation Department;
 - (ii) Porter Assistance Services: Handling and transportation through the use of porters, or other means, of baggage and other articles of the passengers of contracting air carriers or aircraft operators, upon request of the passenger, in public access areas of the Airport Terminal Complex. The Living Wage shall not apply to employees performing tip-related porter assistance services, including curbside check-in;
 - (iii) Passenger Services: Preparing such clearance documents for the baggage and cargo of aircraft passengers, as may be required by all governmental agencies; furnishing linguists for the assistance of foreign-speaking passengers; passenger information assistance; arranging in-flight meals for departing aircraft with persons or companies authorized by the Department to provide such meals; and providing assistance to handicapped passengers;
 - (iv) Dispatching and Communications Services: Providing ground to aircraft radio communication service; issuing flight clearances; sending and receiving standard arrival, departure and flight plan messages with appropriate

Appendix C

distribution of received messages; providing standby radio flight watch for aircraft in flight; and calculation of fuel loads and take-off and landing weights for aircraft;

- (v) Meteorological Navigation Services: Providing information based on the analysis and interpretation of weather charts; planning aircraft flights in accordance with the latest accepted techniques; providing appropriate prognostic weather charts; and generally providing information appropriate for enroute aerial navigation;
 - (vi) Ticket Counter and Operations Space Service: The operation of ticket counter and airlines' operations space; ticket checking, sales and processing; weighing of baggage; operation of an information, general traffic operations and communications office for air carriers and aircraft operators with whom the Service Contractor has contracted to supply such services;
 - (vii) Janitorial Services;
 - (viii) Delayed Baggage Services;
 - (ix) Security Services unless provided by federal government or pursuant to a federal government contract; and,
 - (x) Any other type of service that a GASP permittee is authorized to perform at any Miami-Dade County Aviation Department Facility will be considered a covered service, regardless of whether the service is performed by a GASP permittee or other service contractor.
- K. "Debar" means to exclude a service contractor, its individual officers, its principal shareholders, its qualifying agent or its affiliated businesses from County contracting and subcontracting for a specific period of time, not to exceed five (5) years, pursuant to section 10-38 of the Code of Miami-Dade County.
- L. "Living wage" means the minimum hourly pay rate with or without health benefits as further described in Section 2-8.9 of the Code of Miami-Dade County and as indexed from year to year.
- M. "Living Wage Commission" means a fifteen person advisory board established by the County Commission for the purpose of reviewing the effectiveness of the Living Wage Ordinance, reviewing certifications submitted by covered employers, reviewing quarterly reports on

Appendix C

complaints filed by employees and making recommendations to the County Mayor and Commission.

- N. "Project manager" means the person assigned under a contract, usually a department director of the using agency or his/her designee, who has primary responsibility to manage the contract and enforce contract requirements.

2. MINIMUM WAGES AND POSTING OF INFORMATION

- A. All covered employees providing covered services shall be paid a living wage of no less than \$13.82 per hour or \$12.06 per hour with qualifying health benefits, as described in this section and in the Living Wage Ordinance. When the covered employer seeks to comply with the Living Wage Ordinance by choosing to pay the wage rate applicable, when also paying qualifying health benefits, such health benefits shall consist of at least \$1.76 per hour towards the provision of health care benefits for employees and their dependents. Proof of the provision of such benefits must be submitted to the applicable department to qualify for the wage rate for employees with health benefits.
- B. Pursuant to Section C of County Code Section 2-8.9, the Living Wage rate must be annually indexed based on the Consumer Price Index (CPI) calculated by the U.S. Department of Commerce as applied to the County of Miami-Dade.
- C. Covered employees shall be paid by company or cashier's check, not less than bi-weekly, and without subsequent deduction or rebate on any account. The covered employer shall pay wage rates in accordance with federal and all other applicable laws such as overtime and similar wage laws.
- D. Covered employers must post in a visible place on the site where such contract work is being performed, a notice specifying the (1) wages/benefits to be paid; (2) the amount of liquidated damages for any failure to pay such specified combined overall hourly wage rate and benefits; and (3) the name and address of the responsible official in Miami-Dade County to whom written complaints should be sent. Posting requirements will not be required where the employer prints the following statements on the front of the covered employee's paycheck and every six months thereafter: "You are required by Miami-Dade County law to be paid at least [insert applicable rate under this Chapter] dollars an hour. If you are not paid this hourly rate, contact your supervisor or a lawyer." All notices will be printed in English, Spanish and Creole. Any complaints of underpayment must be filed in writing with the Director of the Department of Business Development, 175 Northwest First Avenue, 28th Floor, Miami, FL 33128, (305) 349-5960.

Appendix C

- E. Covered employers must refrain from terminating or otherwise retaliating against an employee performing work on the contract even though a complaint of practices has been filed by the employee or other investigative or enforcement action is being taken regarding such service contractor.

3. LIABILITY FOR UNPAID WAGES; PENALTIES; WITHHOLDING

- A. In the event of any underpayment of required wage rates, the contractor may be liable to the underpaid employee for the amount of such underpayment within thirty (30) days of the findings of violation. Covered employers found to be in violation of the requirements of Section 2-8.9 may also be required to pay liquidated damages of up to \$500 to the County for each employee of the covered employer who performs any portion of the contract work for each week, or portion thereof, that is paid less than the specified applicable living wage rate. Request for appeals of violations must be filed in writing with the compliance officer within ten (10) days of receipt of the violation.
- B. Any wages not collected by underpaid employees shall be remitted, by the employer responsible for paying the wage debt, to the Department of Business Development (DBD) for depository into the DBD Trust Fund. Proceeds from the "Trust Fund" shall be held for one (1) year and if not claimed by the underpaid employee, shall be transferred to the State of Florida.
- C. The County may withhold from a service contractor any moneys payable on account of work performed under the contract, such sums as may be determined to be necessary to satisfy any liabilities for unpaid wages and penalties as provided herein. In order to preserve the rights of the affected workers under Section 2-8.9, the project manager may withhold or cause to be withheld from the service contractor under this agreement so much of the accrued payments or advances as may be considered necessary to pay employees of the covered employer the full amount of wages required by the contract. In the event of failure to pay any covered employee, employed or working on the project, all or part of the wages required by the contract, the project manager may, after written notice to the service contractor, take such action as may be necessary to cause the suspension of any further payment, until such violations have ceased. The withheld monies shall be remitted to the covered employee only in accordance with the provisions of Section 6, "Complaints and Hearings; Contract Termination and Debarment".
- D. In addition to the payment of penalties and backwages, repeat offenders may be debarred from doing business with the County for a period of up to five years and/or have their contracts terminated.

Appendix C

4. PAYROLL; RECORDS; REPORTING

- A. Each covered employer shall maintain payrolls for all covered employees and records relating thereto and shall preserve them for a period of three (3) years. The records shall contain: the name and address of each covered employee, the job title and classification, the number of hours worked each day, the gross wages earned and deductions made; annual wages paid; a copy of the social security returns and evidence of payment thereof; if applicable, a record of health benefit payments including contributions to approved plans; and any other data or information the Living Wage Commission or compliance officer should require from time to time.
- B. The service contractor shall provide a certificate to the applicable department, with every invoice or requisition for payment, that includes the name, address, and phone number of the covered employer, a local contact person, and the specific project for which the service contract is sought; the amount of the contract and the applicable department the contract will serve; a brief description of the project or service provided; a statement of the wage levels for all employees; and a commitment to pay all employees a living wage as set forth in the contract specifications; and the name and social security number of every employee that provided service for that requisition for payment.
- C. The covered employer shall submit the information required hereunder every six (6) months, to the applicable department a complete payroll showing the employer's payroll records for each covered employee working on the contract for covered services for one payroll period.
- D. The covered employer shall file with the applicable department, every six months, reports of employment activities to be made publicly available, including: race and gender of employees hired and terminated; zip codes of employees hired and terminated; and wage rates of employees hired and terminated.
- E. The covered employer shall make the records required to be kept hereunder available for inspection, copying or transcription by an authorized representative of the County, and shall permit such representative to interview employees during working hours on the job. Failure to submit the required reports upon request or to make records available may be grounds for debarment. The service contractor is responsible for the submission of the information required hereunder and for the maintenance of records and provision of access to same by all subcontractors.

Appendix C

5. SUBCONTRACTS

The service contractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 6 of this provision and also a clause requiring the subcontractors to include these clauses in any subcontracts. The service contractor shall be responsible for compliance by any subcontractor with the clauses set forth in paragraphs 1 through 6 of this provision.

6. PROCEDURES FOR APPEAL THROUGH ADMINISTRATIVE HEARING OFFICER PROCESS; CONTRACT TERMINATION AND DEBARMENT

- A. Appeals of findings of violation and imposition of penalties by the compliance officer shall be heard by an administrative hearing officer. Upon the receipt of a written appeal, the compliance officer shall notify the County Manager in writing and the County Manager shall appoint an administrative hearing officer and set a time for an administrative hearing. Failure to appeal within the specified time shall be considered a waiver of the appeal process provided for in Section 3.A and an admission of the complaint/violation.
- B. Notification of hearing date shall be served by the compliance officer upon the covered employer against whom the complaint is made within ten (10) working days of the appointment of the administrative hearing officer. Such notice shall be by certified mail, return receipt requested. Such notice shall include:
 - (1) A copy of the written complaint, including reasons and causes for the proposed administrative hearing outlining alleged prohibited practices upon which it is based;
 - (2) The penalties assessed;
 - (3) That an administrative hearing shall be conducted before an administrative hearing officer on a date and time not to exceed thirty (30) business days after service of the notice. The notice shall also advise the covered employer that they may be represented by an attorney, may present documentary evidence and verbal testimony, and may cross-examine or rebut evidence and testimony presented against them; and,
 - (4) A description of the effect of the issuance of the notice of the proposed administrative hearing and the potential effect(s) of this administrative hearing.
- C. The compliance officer or his/her designee shall, with the assistance of the project manager, present evidence and arguments to the administrative hearing officer.

Appendix C

- D. No later than seven (7) days prior to the scheduled hearing date, the covered employer must furnish the compliance officer a list of the defenses the covered employer intends to present at the administrative hearing. If the covered employer fails to submit such list, in writing, at least seven (7) days prior to the administrative hearing, or fails to seek an extension of time within which to do so, the covered employer shall be deemed to have waived the opportunity to be heard at the administrative hearing. The administrative hearing officer shall have the right to grant or deny an extension of time, and the decision may only be reviewed upon an abuse of discretion.
- E. Hearsay evidence shall be admissible at the administrative hearing, but shall not form the sole basis for finding a violation of Section 2-8.9. The administrative hearing shall be transcribed, taped or otherwise recorded by a court reporter, at the election of the administrative hearing officer and at the expense of the County. Copies of the hearing tape or transcript shall be furnished at the expense and request of the requesting party. The cost of such transcription may be assessed, by the hearing officer, against a service contractor that has been found to violate Section 2-8.9.
- F. In addition to the payment of penalties and back wages, the County Manager may debar, for a period not to exceed five (5) years, a service contractor or subcontractor and the principal owners and/or qualifying agents thereof found to have violated the requirements of Section 2-8.9 a second time. If the County Manager determines a covered employer failed to comply with these provisions a third time, the non-complying covered employer's service contract with the County may be terminated.
- G. The County Manager may order the withheld amount equal to any underpayment remitted to the employee. In addition, the County Manager may order payment of a penalty to the County. If the required payment is not made within a reasonable period of time, the County Manager may order debarment as described above.

A breach of the clauses contained in this Supplemental General Condition shall be deemed a breach of this contract and may be grounds for termination of the contract, and for debarment, and any other remedies available to the County.